#### Final Corrective Measures Completion Report for SWMU 52D Tooele Army Depot Tooele, Utah



#### Prepared for:

U.S. Army Corps of Engineers Sacramento District 1325 J Street Sacramento, California 95814-2922

**April 2004** 

Prepared by:

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# FINAL CORRECTIVE MEASURES COMPLETION REPORT SWMU 52D TOOELE ARMY DEPOT TOOELE, UTAH

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April 6, 2004

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#### 1.0 INTRODUCTION

This Corrective Measures Completion Report (CMCR) presents a summary of the remedial action and data collection activities that occurred during the Removal Action (RA) at Solid Waste Management Unit (SWMU) 52D, in Tooele County, Utah, in November 2002, February 2003, May 2003, and June 2003. The removal action activities include the preparation for the removal action (i.e., underground utility searches, on-site technical meetings, etc.), the excavation and the disposal of chlordane-contaminated soils from the site, and the backfill and compaction of clean soils at the site. The data collection activities include confirmation sampling, analysis methods, and analytical results. The RA activities were performed in accordance with the *Final Health and Safety Design Analysis (HSDA), the Remedial Action Plan (RAP), and the Sampling and Analysis Plan (SAP)*, all for SWMU 52D. The U.S. Army Corps of Engineers (USACE), Sacramento District, prepared these plans for the SWMU 52D project. In addition, the activities were also performed in accordance with the *Pre-Construction Plans*, consisting of the *Site Safety and Health Plan (SSHP)*, the *Site Security Plan (SSP)*, the *Dust Control Plan (DCP)*, the *Spill Control Plan (SCP) and* the *Quality Control Plan (QCP)* prepared by Laguna Construction Corporation (LCC) and SCA Environmental, Inc., and approved by the USACE – Sacramento District. Unless otherwise noted, "Chlordane" refers to Chlordane (NOS), CAS # 57-74-9.

#### 1.1 SITE LOCATION AND HISTORY

TEAD is located 7 miles south of the Great Salt Lake and approximately 35 miles southwest of Salt Lake City, Utah, immediately west of the city of Tooele (see **Figure 1**). The Tooele Ordnance Depot was established by the U.S. Army Ordnance Department in April 1942. Tooele Ordnance Depot assumed command of Deseret Chemical Depot, located 17 miles south of Tooele, in 1949. TEAD was redesignated as Tooele Army Depot – North in August 1962. Deseret Chemical Depot was realigned in 1996 and the designation of North was removed from TEAD's name. A portion of TEAD was placed on the Base Realignment and Closure (BRAC) list in December 1993 and was transferred to the City of Tooele in 1998. Prior to TEAD's inclusion on the BRAC list, the primary mission was the storage, maintenance, and demilitarization of military vehicles, topographic equipment, troop support items, power generators, and conventional munitions. The realignment transferred all vehicle and equipment duties to Red River Army Depot, Texas. The current mission of TEAD is the storage, maintenance, and demilitarization of conventional munitions.

As the result of past activities at the installation, TEAD was included in the U.S. Army's Installation Restoration Program (IRP) in 1978. TEAD was placed on the National Priorities List (NPL) in 1990. A Federal Facility Agreement (FFA) was entered into between the U.S. Army, U.S.

Environmental Protection Agency (EPA) Region 8, and the State of Utah in 1991. As a result of past

operations and environmental investigations, a number of sites on the installation have been identified and

designated as SWMUs, and a Resource Conservation and Recover Act (RCRA) Post-Closure Permit was

issued for the Industrial Waste Lagoon by the State of Utah in 1991. A new Post Closure and Corrective

Action Permit was issued to TEAD in February 2001. This permit includes a Corrective Action Permit

(CAP) that requires actions at 42 SWMUs. SWMU 52D is one of the SWMUs identified in the CAP and

has been incorporated into the Group C Suspected Releases SWMUs.

SWMU 52D is located near the southeast corner of TEAD, in the western part of the Horse Stable

area, south of the Main Entrance Road. The area is relatively small (approximately 350 square feet). A

barbwire fence runs along the eastern boundary, and a concrete culvert running underneath the railroad

tracks forms the western boundary. The railroad tracks are elevated approximately 5 feet above ground

surface, and the culvert outlet is approximately 3 feet below ground surface. The ground surface in the

area of excavation was originally just above the top of the culvert (and was restored to this level upon

backfilling). Prior to this removal action, the soil at SWMU 52D contained elevated levels of the

pesticide chlordane. There was no generator knowledge that the pesticide-contaminated soil was a

RCRA-listed waste.

1.2 SITE HYDROGEOLOGY

TEAD is located in Tooele Valley. Groundwater conditions vary greatly across the valley with

both unconfined and confined aquifers. The depth to groundwater varies from less than 10 feet below the

ground surface (bgs) near the Great Salt Lake to more than 1,500 feet bgs in the southwestern portion of

Tooele Valley.

The general groundwater flow direction at TEAD is from the southeast to the northwest.

Groundwater gradients at TEAD are relatively flat except in the northeastern area near the bedrock

outcrops where gradients steepen considerably. The depth to the groundwater at SWMU 52D is

approximately 320 feet bgs (State of Utah, 1994).

1.3 Previous Site Investigations

During Phase I field activities for SWMUs 52A and 52B, additional issues associated with the

Administration Area of the BRAC Parcel were identified, including the potential of pesticide transport

from the southern portion of the Administration Area (SWMU 52D). Subsequently, initial field activities

were performed at SWMU 52D during the Phase II RCRA Facility Investigation (RFI) in 1994 (see

Figure 2). Rust Environmental and Infrastructure collected a total of five surface soil samples from a

runoff ditch located on the west side of SWMU 52D to determine the source and extent of pesticide

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contamination detected at SWMU 35. Laboratory analyses indicated that the soil samples contained

aldrin, alpha-chlordane, DDD, DDE, DDT, dieldrin, endrin, and gamma-chlordane.

To determine the source and extent of the pesticide contamination, a Supplemental Sampling

Investigation was performed by Science Applications International Corporation (SAIC) in 1996. Twenty

surface and subsurface (0 to 3.0 feet bgs) soil samples were collected and analyzed for pesticides.

Results of the Supplemental Sampling Investigation indicate that pesticides were distributed

throughout the SWMU area with the highest concentrations located near stable buildings. Based on the

human health risk assessment performed in the RFI, nine pesticides (aldrin, chlordane, dieldrin, endrin,

heptachlor epoxide, lindane, DDD, DDE, and DDT) were identified as contaminants of potential concern

(COPCs) in surface soil, and three pesticides (DDD, DDE, and DDT) were identified as COPCs in

subsurface soils.

The CMS Work Plan (Dames & Moore, 2001a) identified contaminants of concern (COCs) by

comparing the maximum concentration of each COPC identified in the RFI Report to its respective

quantitative Corrective Action Objective (CAO). The COPCs for the surface soil were evaluated in

conjunction with the results of the human health risk assessment to further assess the need for corrective

action. In accordance with UAC R315-101-5.2(b)(1), residential CAOs were utilized in the human

health risk assessment. Chlordane was the only COC identified in the surface soil.

The subsurface COPCs DDD, DDE, and DDT were evaluated in conjunction with the results of

the human health risk assessment to further assess the need for corrective action. Construction worker

CAOs were utilized for this evaluation of subsurface soil. No COCs were identified in subsurface soil at

SWMU 52D.

After establishing the COCs for the site, the COCs were evaluated in conjunction with results of

the human health risk assessment to determine whether active corrective measures needed to be

evaluated. As stated in the RFI (SAIC, 1998), the human health risk assessment used the exposure point

concentration (EPC), which represents the likely concentration that an individual would be exposed to by

working in the area of the SWMU, to calculate human health risks. The EPC for each COC was

compared to its respective CAO.

While the EPC for chlordane is less than its associated CAO, corrective measures were performed

at SWMU 52D because of a single hot spot of chlordane detected at an order of magnitude exceeding its

CAO and because reasonably anticipated future land use at this site is residential.

According to the RFI, the contaminants at SWMU 52D were not likely to affect groundwater

quality based on the low levels of contamination in the soil, low precipitation rates, high evaporation

rates, and depth to groundwater (estimated to be 320 feet bgs).

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#### 1.4 PROJECT STAFFING

Project personnel and their roles are summarized in following chart. Mountain States Analytical provided the primary laboratory analyses for the site. Severn-Trent Laboratories of West Sacramento, CA, was the Quality Assurance (QA) laboratory.

#### Summary of Project Roles and Responsibilities for Interim Removal Action

Company	Staff	Role & Responsibilities
USACE	Project Manager Phred Strickland	<ul> <li>Clarify Project Objectives.</li> <li>Technical administration and distributing relevant information to Project Team.</li> <li>Point-of-contact with regulatory personnel.</li> <li>Obtain right of entry for site personnel.</li> <li>Coordinate USACE presence on site.</li> </ul>
USACE	Technical Team Leader April L. Fontaine	Coordinate technical issues pertaining to the project.
USACE	On-Site Representative April Fontaine	Confirm quantities and conditions
Tooele Army Depot	Project Manager Larry McFarland Disposal Coordinator Dean Reynolds	<ul> <li>Client for USACE and subcontractor services</li> <li>Review Scope of Work for U.S. Army</li> <li>Review and Sign Manifests</li> </ul>
Laguna Construction	Project Manager Roy Phares	<ul> <li>Plan and develop the IRA, SAP, &amp; SSHP.</li> <li>Coordinate activities of Project Team.</li> <li>Control Budget, Schedule, and Quality to USACE specifications.</li> <li>Ensure that project objectives are met.</li> </ul>
Laguna Construction	Field Manager Nevin Poncho	<ul><li>Implement Work Plan</li><li>Coordinate daily activities with site personnel</li></ul>
SCA	Project Manager Kenneth Conner	<ul> <li>Review technical data.</li> <li>Review QA and Quality Control (QC) data from laboratory reports.</li> <li>Review daily reports from the field.</li> </ul>
SCA	Project Engineer and Site Safety and Health Officer Chris Sununu Jedd Parr	<ul> <li>Supervise overall Health and Safety activities at site.</li> <li>Inform site personnel of safety and health hazards.</li> <li>Perform on-site H&amp;S training.</li> <li>Perform soil sampling and sample handling.</li> </ul>
Mountain States Analytical	Rolf Larsen Manager	Provide primary and QC analyses of soil samples and waste characterization analysis.
MP Environmental	Jennifer Orr	Provide disposal of RDW.

#### 2.0 PROJECT OBJECTIVES

Laguna's project tasks for this project included the following items:

- Utility clearance of areas marked for excavation;
- Excavation of chlordane-contaminated soils to a CAO of 1500 μg/Kg;
- Excavation of approximately 68.69 tons of chlordane-contaminated soils;
- Off-site disposal of approximately 68.69 tons of chlordane-contaminated soils;
- Confirmation soil sampling in the excavated areas;
- Surveying area prior to backfill; and
- Backfill and compaction of the excavated areas to original conditions.

3.0 REMOVAL AND DISPOSAL ACTIVITIES

3.1 GENERAL

This section summarizes the removal activities including deviations from the Work Plans (which

consist of the HSDA, RAP, and the SAP prepared by the USACE as well as the SSHP, SSP, SCP, DCP

and the QCP prepared by LCC and SCA), sample locations, analytical methods, and conditions and

decisions noted during the event. Except as noted below, all sample collection activities were performed

in accordance with the SAP. All fieldwork performed was conducted in accordance with the RAP, the

HSDA, the SSHP, the SCP, the SSP, the DCP, and the RAP written specifically for this project. The

entire excavation area was cleared through the Tooele Army Depot's Engineering Division prior to the

commencement of any field activities. Additionally, Blue Stakes of Utah was notified of the activities

and a ticket was maintained throughout the duration of field activities. Level III Communications was

also notified during Blue Stakes' clearance of the area and after discovery of an underground fiber optic

cable. A utility drawing is included with this report as Figure 3. Appendix A has the Daily Reports, the

Sign-In Sheets and the Field Notes for the project.

3.2 REMOVAL ACTION ACTIVITIES

The removal was performed during five mobilizations on November 18-22 and 25-26, 2002,

February 3-6, 2003, May 28-30, 2003, and June 2-6, 2003. All removal actions were based on laboratory

results from either previous studies or confirmation samples from the excavated areas. Table 1 provides

the Laboratory Results Summary for the confirmation samples during the project and Appendix B

provides the laboratory reports. Only slight deviations were made from the work plan for this project.

Section 3.2.3 will discuss in more detail the specific deviations made and the rationale for each. The

following information is a summary of the events that took place during the removal action.

3.2.1 Summary

This removal action comprised the excavation of approximately 68.69 tons of chlordane-

contaminated soils, bin sampling for waste profiling, off-site disposal of these soils, confirmation

sampling of the excavated areas, and the backfill and compaction of the excavated area with clean soils.

**Table 2** provides the confirmation sampling results and the corresponding actions based on the results

throughout the mobilizations. These activities took place over the time periods described above.

Site preparation activities were performed in accordance with the work plan. Site controls were

established as dictated in the RAP. During the excavation, a track hoe was used for the removal of soils.

A 10-wheel truck with an empty 20-yard bin was backed into the area and the bin dropped adjacent to the

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excavation area. The bin ID number and date were logged onto a field form upon placement. The yellow Hazardous Waste Label was placed on each bin prior to placing any material in the bin as a precaution until waste characterization was complete. The bin was then loaded, with a polyliner being placed on the path the excavator bucket followed to catch any dropped soil. When the bin was full, a 4-point composite sample was taken from the bin so as to characterize the soils for disposal. While stored on site, all bins remained locked and labeled.

Upon receipt of the bin sample results, a non-hazardous label was applied, the hazardous label was removed, a non-hazardous waste manifest was completed, and the bin was transported to U. S. Ecology Idaho's Grand View facility for disposal. Although the excavated soil was not RCRA or Department of Transportation (DOT) regulated, non-hazardous waste manifests accompanied every shipment. The bin ID number was also placed on the corresponding manifest for each load. Section 3.3 discusses the disposal of the excavated soils in further detail. **Appendix C** has a photograph log for the project. **Table 3** provides the bin lists for the project and **Appendix D** has the bin lists and the copies of the manifests.

The first mobilization to the site took place from November 18 to November 22, 2002. On November 18, sampling and site equipment was gathered, and a pre-construction meeting was held with involved personnel. The excavation permit was confirmed, and a bin was placed on site (bin 5067). On November 21, the first excavation took place. This measured 10' north-south by 15' east-west, and went approximately 1.5' bgs (see **Figure 4**). The removed soils were loaded into bin 5067. Confirmation samples were taken in the east wall (SWMU52D-CS-01-1), north wall (SWMU52D-CS-02-1), south wall (SWMU52D-CS-03-1), and floor (SWMU52D-CS-04-1). A QC sample (SWMU52D-CS-05-1), an MS/MSD pair (SWMU52D-CS-04-1-MS and SWMU52D-CS-04-1-MSD), a rinseate sample (RINS52D-1), and a QA sample (SWMU52D-CS-04-1-QA) were also taken. The QA sample was sent to Severn-Trent Laboratories of West Sacramento, CA, and the data reported directly to the USACE. All other samples were sent to MSA of Salt Lake City, UT. A concrete culvert defined the west wall of the excavation, and thus no samples were taken from this wall during any sampling events.

The second mobilization took place from November 25 to November 26, 2002, as analytical results from November 21, 2002 indicated that further removal was necessary along the north and south walls and floor. On November 25, bin 9084 was placed on site. On November 26, the second excavation event took place. First, an additional 3' from both the north and south walls was removed. Following that, an additional 1' from the floor was removed, which included the floor areas newly exposed by the north and south wall removal. At this stage, the pit measured 16' north-south by 15' east-west, and was approximately 2.5' bgs (see **Figure 5**). The removed soils were loaded into bin 9084. Confirmation samples were taken from the north wall (SWMU52D-CS-06-1.25), south wall (SWMU52D-CS-07-1.25),

and floor (SWMU52D-CS-08-2.5).

The third mobilization took place from February 3 to February 6, 2003, as analytical results from November 26, 2002 indicated that further removal was necessary along the south wall and floor. On February 4, two bins (5177 and 4867) were placed on site. On February 5, the third excavation event took place, removing an additional 5' from the south wall, and following, an additional 1' from the floor (including the floor area newly exposed by the removal from the south wall). At this stage, the pit measured 21' north-south by 15' east-west, and was approximately 3.5' deep (see **Figure 6**). The removed soils were loaded into bins 5177 and 4867. Confirmation samples were taken from the south wall (SWMU52D-CS-15-2) and floor (SWMU52D-CS-17-3.5). A QC sample was also taken from the south wall (SWMU52D-CS-16-2).

The fourth mobilization took place from May 28 to May 30, 2003, as analytical results indicated that further removal was necessary along the floor. On May 28, two bins (5123 and 4380) were placed on site, and the fourth excavation event began. An additional 1' was removed from the floor. At this stage, the pit measured 21' north-south by 15' east-west, and was approximately 4.5' deep (see **Figure 7**). Hand shoveling was necessary at certain points in order to avoid damage to an exposed fiber-optic cable (see Section 3.2.2). The removed soils were loaded into bins 5123 and 4380. A confirmation sample was taken from the floor (SWMU52D-CS-18-4.5). On May 29, a QC sample was taken from the floor (SWMU52D-CS-19-4.5).

The fifth mobilization took place from June 2 to June 6, 2003. At this point, analytical results indicated that no further excavation was necessary along any of the walls or floor. On June 6, Ensign Surveying, of Tooele, UT, completed a survey of the area prior to backfilling. Clean soils were then trucked in from an off-site source (see **Appendix E** for information on backfill soils). A combination of gravel and topsoil was used for backfilling. The material was loaded into the excavation area in loose 6-to 12-inch lifts and compacted (see **Appendix F** for survey information). The area was graded to allow drainage along preexisting lines (a drainage ditch running parallel to the railroad tracks and a culvert running beneath the tracks).

#### 3.2.2 Observations

During the first excavation (November 2002), flagging for an underground fiber optic line was discovered. The direction or depth of the cable could not immediately be discovered. Upon further excavation (February 2003), three of the fiber optic conduits were severed. Two were empty, and the third had no damage to the cable itself, only the casing around it. Level III Communications was on site and confirmed that there had been no major service interruption. The conduits were repaired immediately, and hand excavation proceeded around them thereafter.

#### 3.2.3 Deviations from Work Plan

There were two departures from the RAP and the SAP during field activities. The first (November 2002) concerned the required Quantitation Limits (QLs) set forth in the Corrective Measures Work Plan (CMWP). Soil samples analyzed for total chlordane used 0.066 mg/kg instead of 0.050 mg/kg for the QL, and those analyzed for lindane, heptachlor and heptachlor epoxide via TCLP used 0.0001 mg/L instead of 0.00005 mg/L for the QL. This change was documented and approved in a variance form submitted to the USACE and UDEQ.

The second departure from the RAP and the SAP occurred when a 4-point composite sample was taken on May 28, 2003 (sample ID SWMU52D-CS-18-4.5) for the floor confirmation sample after the last stage of excavation. This procedure was also followed for a QC sample (sample ID SWMU52D-CS-19-4.5) taken on May 29, 2003. The change was documented and approved in a variance form submitted to the USACE and UDEQ. **Appendix G** contains the variances for this project.

#### 3.3 DISPOSAL ACTIVITIES

All the excavated soils from the site were disposed of at U. S. Ecology Idaho's landfill in Grand View, Idaho. The receiving facility information is provided below. Although the excavated soil was not RCRA or DOT regulated, non-hazardous waste manifests, provided by TEAD's Environmental Office, were filled out for each transport and accompanied every shipment. A TEAD representative reviewed bin analytical results and approved and signed each manifest. Truck ID numbers and bin ID numbers were recorded on each manifest for tracking purposes.

**Receiving Facility Information** 

Facility Name:	U. S. Ecology Idaho
Site Address:	10.5 mi NW on Hwy. 78
	Grand View, ID 83624
Phone No.:	(208) 834-2919

The excavated soils were characterized prior to bin removal based on 4-point composite bin samples. One soil profile was established with U. S. Ecology Idaho and approved by TEAD. It should be noted that Toxic Characteristic Leaching Procedure (TCLP) results were supplied to the disposal facility for the first four bins, but due to a Chain of Custody error, TCLP results were not received for the last 2 bins (both filled 5/28/03). None of the previous TCLP results indicated that the soil was a hazardous waste based on chlordane concentrations (that is the TCLP concentrations did not exceed 0.030 mg/L for chlordane) and the generator did not have knowledge that the contaminated soil was a listed waste. The disposal facility was given all laboratory results, and determined that the bins were acceptable. **Table 3** 

summarizes the sample results for the 6 bins used at SWMU 52D. Copies of the waste manifests are

included in **Appendix D**.

3.4 SAMPLE LOCATION AND ANALYSES RATIONALE

The sampling rationale employed for the project was developed in the work plan and approved by

USACE. The sampling rationales were developed to provide further characterization of the remaining

soils at the site and soil profile information for disposal.

3.4.1 **Confirmation Sampling Location Rationales** 

Originally, four (4) sample locations were chosen within the excavation area. One sample

location occurred at the floor of the newly exposed area for the 1.5-foot cut. Three sample locations also

occurred in the walls of the 1.5-foot cut. A concrete culvert limited the west wall of the excavation, and

thus no samples were taken from the west wall during any sampling activities. The first round of

confirmation samples (11/21/2002) showed further excavation was necessary along the floor, north wall,

and south wall, while the east wall was cleared.

The second round of confirmation samples (11/26/2002) were taken in the excavation area floor,

north wall, and south wall after additional soils were removed. At this point, the excavation was

approximately 2.5 feet deep. The north wall was cleared, but the floor and south wall samples showed

further excavation was necessary.

The third round of confirmation sampling (2/5/2003) comprised one sample from the south wall

and one from the pit floor after additional excavation. At this point, the excavation was approximately

3.5 feet deep. Lab results cleared the south wall, but showed that the floor required further excavation.

The last round of confirmation sampling (5/28/2003) was a single floor sample taken after further

excavation from the floor only, as all 4 walls had previously been cleared. The floor sample was a 4-

point composite instead of a discrete grab sample (as discussed above). At this point, the excavation was

approximately 4.5 feet deep. Lab results from the floor were acceptable. Figures 4 through 7 show the

sample locations for the confirmation samples.

3.5 SAMPLE COLLECTION PROCEDURES

The laboratory performing the chemical analyses provided all sample containers for this project.

Containers were labeled with the date, time, project name, sample number, sampler's name, parameters

for analysis, and preservative. All sample shipments occurred under Chain-of-Custody protocol.

Samples were maintained and documented from the time of sample collection to completion of the

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analyses. When the samples were transferred from one point to another, the individuals signed, dated and

noted the time on the chain-of-custody.

Appropriate decontamination measures were taken during sampling activities to minimize sample

contamination from sampling equipment. These procedures were consistent with those outlined in the

SAP section of the work plan. Decontamination was executed immediately prior to equipment use.

No deviations from the work plan were made with the soil collection methods, with the above

exception of a 4-point composite being used instead of a grab sample. Samples were collected in an 8-oz.

plastic jar (supplied by MSA) by using a hand trowel and steel bowl to grab the sample directly from the

excavation area (wall, floor, etc.) being sampled. Bin samples were taken as 4-point composites, using

the steel bowl to homogenize the soil before sampling.

3.6 **QUALITY CONTROL PROGRAM** 

Field Quality Control (QC) and laboratory Quality Assurance (QA) samples were included in this

project to support the data quality objectives presented in the Quality Assurance Project Plan (QAPP).

The QAPP and SAP (written by the USACE) and the QCP (by LCC and SCA) were the operating

documents for assuring quality control. QA samples were sent to Severn-Trent Laboratories, Inc., of

West Sacramento, California, under a separate contract. The QA data was submitted by the laboratory

directly to the USACE. The laboratory, for random batches, would prepare a Material Spike/Material

Spike Duplicate (MS/MSD) sample from a primary sample for analysis. For this project, the following

QC/QA samples were collected: one QA sample for pesticide analysis, three QC samples for pesticide

analyses, and two rinseate samples from the soil sampling equipment.

3.7 INVESTIGATION DERIVED WASTE PROCEDURES

Investigation-derived waste (IDW) consisting of decontamination water was generated during the

course of fieldwork. The decontamination water was placed in one of the on-site bins for disposal, as the

amounts generated were relatively small (~5 gallons/day). Samples from the bin were then collected and

used to characterize the waste for disposal. No materials were added to the bins after sampling.

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4.0 ANALYTICAL RESULTS

4.1 RESULTS SUMMARY

A summary of the analytical results is presented in Table 1. Figures 4 through 7 shows the

sample locations. A summary of the chemical data quality assessment is included in Section 4.2. The

Chemical Data Quality Assessment Report (CDQAR), which analyzes the validity of the laboratory

methods and sample handling procedures, as well as field procedures, is included in Appendix H. The

report provides verification that the laboratory results are reliable. Laboratory analytical reports are

contained in **Appendix B**.

4.2 CHEMICAL DATA QUALITY ASSESSMENT SUMMARY

The analytical results from the laboratory have been reviewed with respect to the protocols set in

the TEAD CDQMP. The text of the CDQAR can be found in **Appendix H**.

No primary or QC samples were analyzed for pesticides past the holding time. A majority of

surrogate, MS, Blank Spike (BS), and Laboratory Control Sample (LCS) recoveries were within project

specifications. No analytes were reported above the Method Detection Limits (MDLs) in the rinseate

blanks.

The QC samples consisted of 3 field duplicate samples, one each from the November 21,

2002, February 5, 2003 and May 29, 2003 sampling events. The February 5, 2003 primary and QC

samples were above the 35% RPD (at 38.3%), which may be accounted for by sample heterogeneity.

As this was reasonably near the range of 35%, the data was flagged, but still considered acceptable.

The overall representativeness and completeness of these analytical results are judged to be

acceptable based on the evaluation of the field and laboratory data. All other data provided for this

sampling event, and the quality of the analytical data for the associated samples, should be considered to

be of acceptable quality for engineering decisions taking into consideration qualifications stated in

Appendix H.

4.3 APPLICABLE REGULATORY LEVELS

A Corrective Action Objective (CAO) of 1500 µg/Kg was established as a Residential Surface

Soil Action Level for this site, anticipating potential future use of the property as possibly residential.

The CAO was met with the final confirmation samples in all directions of the excavation.

Final Corrective Measures Completion Report for SWMU52D Tooele Army Depot, Tooele County, Utah LCC Project No. 2001-15 / SCA Project No. B-5063

5.0 DISCUSSION OF RESULTS

Evaluation of the data shows that the target cleanup level of 1500 µg/Kg was met at each wall

and floor of the excavation area. Originally, four (4) sample locations were chosen within the excavation

area. One sample location occurred at the floor of the newly exposed area for the 1.5-foot cut. Three

sample locations also occurred in the walls of the 1.5-foot cut. A concrete culvert limited the west wall of

the excavation, and thus no samples were taken from the west wall during any sampling activities. The

first round of confirmation samples (11/21/2002) indicated total chlordane levels of 2610 µg/Kg in the

floor, 5860  $\mu$ g/Kg in the north wall, 3710  $\mu$ g/Kg in the south wall, and 938  $\mu$ g/Kg in the east wall. Thus,

only the east wall fell below the CAO.

The second round of confirmation samples (11/26/2002), after additional removal, indicated total

chlordane levels of 2090  $\mu g/Kg$  in the floor, 960  $\mu g/Kg$  in the north wall, and 1650  $\mu g/Kg$  in the south

wall. Only the north wall result was below the CAO.

The third round of confirmation sampling (2/5/2003) comprised one sample from the south wall

and one from the floor after additional excavation. Lab results showed total chlordane levels of 687

μg/Kg in the south wall, and 5160 μg/Kg in the floor. Thus, the south wall was cleared, leaving only the

floor in need of further removal.

The last round of confirmation sampling (5/28/2003) was a single floor sample taken after further

excavation from the floor only. The floor sample was a 4-point composite instead of a discrete grab

sample (as discussed above). Lab results showed a total chlordane level of 830 µg/Kg, well below the

CAO of 1500 µg/Kg.

Figures 4 through 7 show the sample locations for all of the primary and QC samples collected

during the removal action.

Final Corrective Measures Completion Report for SWMU52D Tooele Army Depot, Tooele County, Utah

6.0 CONCLUSIONS AND RECOMMENDATIONS

All of the original goals, as established in the work plan, were accomplished during the removal

action. A total of 68.69 tons of chlordane-contaminated soils were removed from the site and disposed

off-site at U. S. Ecology Idaho. Confirmation soil samples were collected in the excavated areas to

determine the site conditions present after the removal action. The excavated areas were backfilled with

clean soils, compacted, and graded for drainage.

As noted above, there were two departures from the RAP and the SAP. Both were discussed with

and approved by the USACE Project Manager, as well as the UDEQ, prior to action being taken.

Before the removal action, the exposure pathways that existed for the chlordane contamination

were through physical contact and/or through wind dispersion. The removal action not only removed a

majority of the contaminated soil, thus reducing the total volume of chlordane contamination at the site;

but also, as a result of the backfill of clean soils, created an approximately 5' thick barrier between the

surface and the remaining chlordane-contaminated soils. The compacted fill material for the project

consisted of medium gravel and clean topsoil. The material was placed in loose 6-inch to 12-inch lifts

and compacted until the desired elevation was achieved. The compacted material was not covered with

asphalt or concrete, based on the future use of the area. The compacted fill material should provide an

adequate barrier, as precipitation and percolation through the barrier will be very limited. The remaining

chlordane-contaminated soils at the site are confined to the subsurface soils at a depth of approximately 5

feet below the current land surface. Thus, dermal contact with the chlordane-contaminated soil beneath

the compacted layer has been greatly reduced and dispersion of chlordane-contaminated soil through

wind action is also substantially mitigated.

As a result of the removal action, LCC recommends that no further action with respect to

remediation is warranted at this time.

Tooele Army Depot, Tooele County, Utah

#### 7.0 REFERENCES

Dames and Moore, Second Revised Final Corrective Measures Study Work Plan, Group C Suspected Releases SWMUs, Tooele Army Depot, Tooele, Utah, Prepared for Tooele Army Depot, July 2001a.

Dames & Moore, *Final Corrective Measures Study Report*, Group C Suspected Releases SWMUs, Tooele Army Depot. August 2001b.

Laguna Construction Company (LCC) and SCA Environmental, Inc. (SCA), Site Safety and Health Plan (SSHP), Final, Tooele Army Depot – SWMU 52D – Horse Stable Area, Tooele, Utah, February 2002.

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USACE, Sampling and Analysis Plan (SAP), Final, Tooele Army Depot – SWMU 52D – Horse Stable Area, Tooele, Utah, October 2002.

### **FIGURES**

### **TABLES**

### **APPENDICES**

### Appendix A

### Daily Reports, Sign-In Sheets and Field Notes

## Appendix B

### **Laboratory Data**

### **APPENDIX C**

### **Photograph Log**

### APPENDIX D

### **Bin Lists and Manifests**

### **APPENDIX E**

### **Clean Fill Letter**

### **APPENDIX F**

### **Survey Information**

(see attached CD for Survey Electronic Files)

### **APPENDIX G**

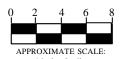
### **Project Variances**

### **APPENDIX H**

### **Chemical Data Quality Assessment Report**

### **FIGURES**







1 inch = 8 miles Reference: USGS Topographic Maps: Quadrangles Tooele, Utah (1969) and Stockton, Utah (1993)



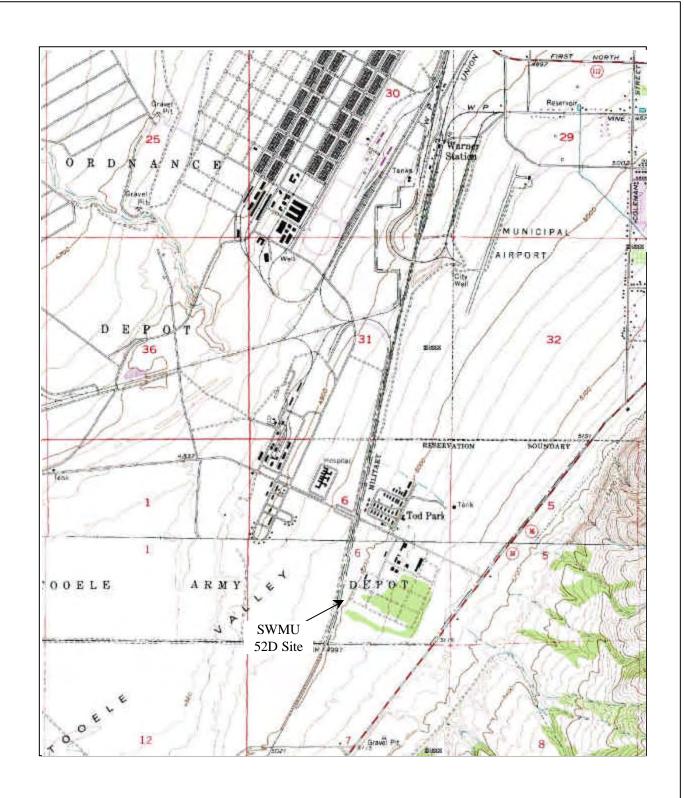
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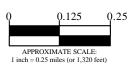
SCA PROJECT NO.: B-5064 FILENAME: Fig01\_SiteVic52D.ppt

#### SITE VICINITY MAP

SWMU 52D TOOELE ARMY DEPOT TOOELE, UTAH FIGURE

1







Reference: USGS Topographic Maps: Quadrangles Tooele, Utah (1969) and Stockton, Utah (1993)

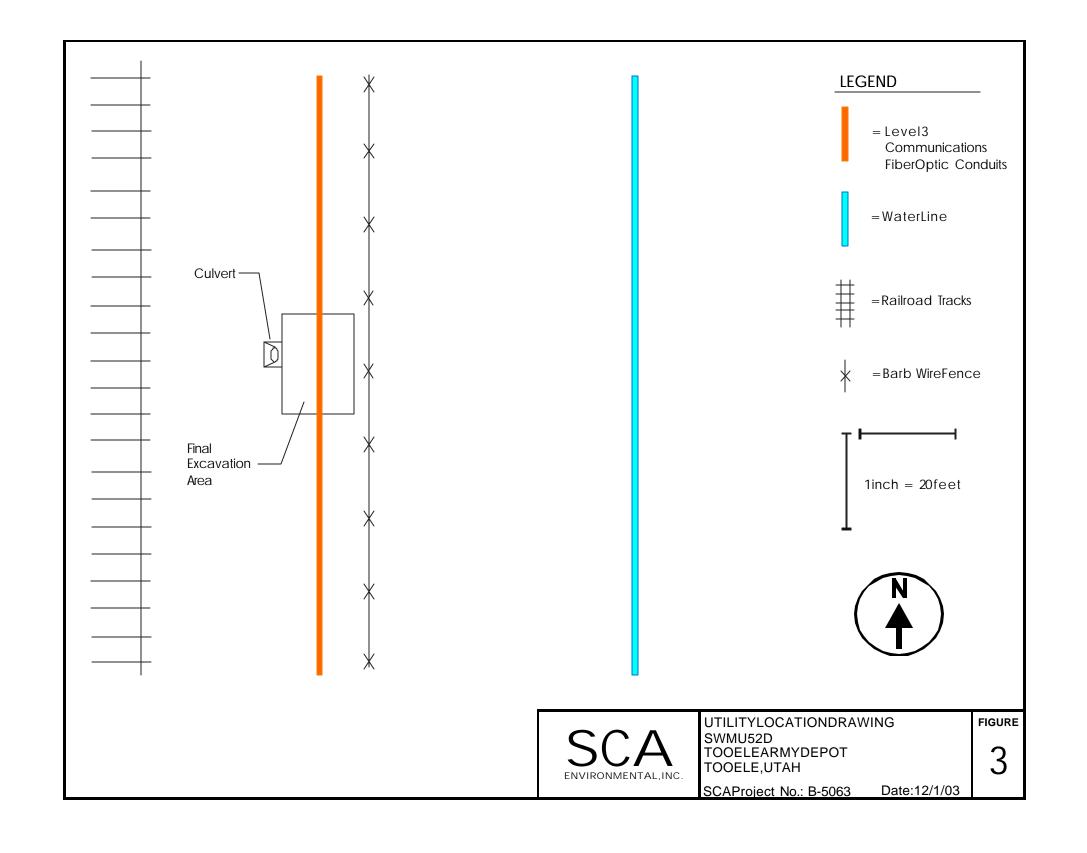


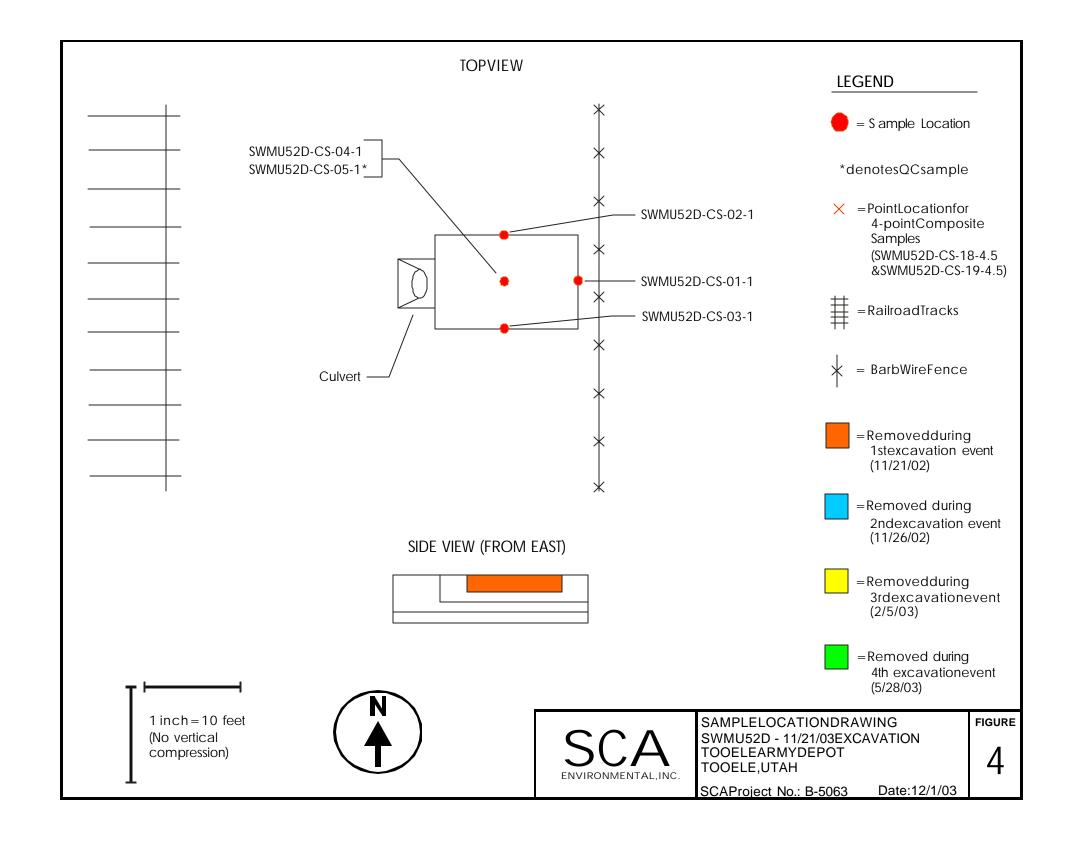
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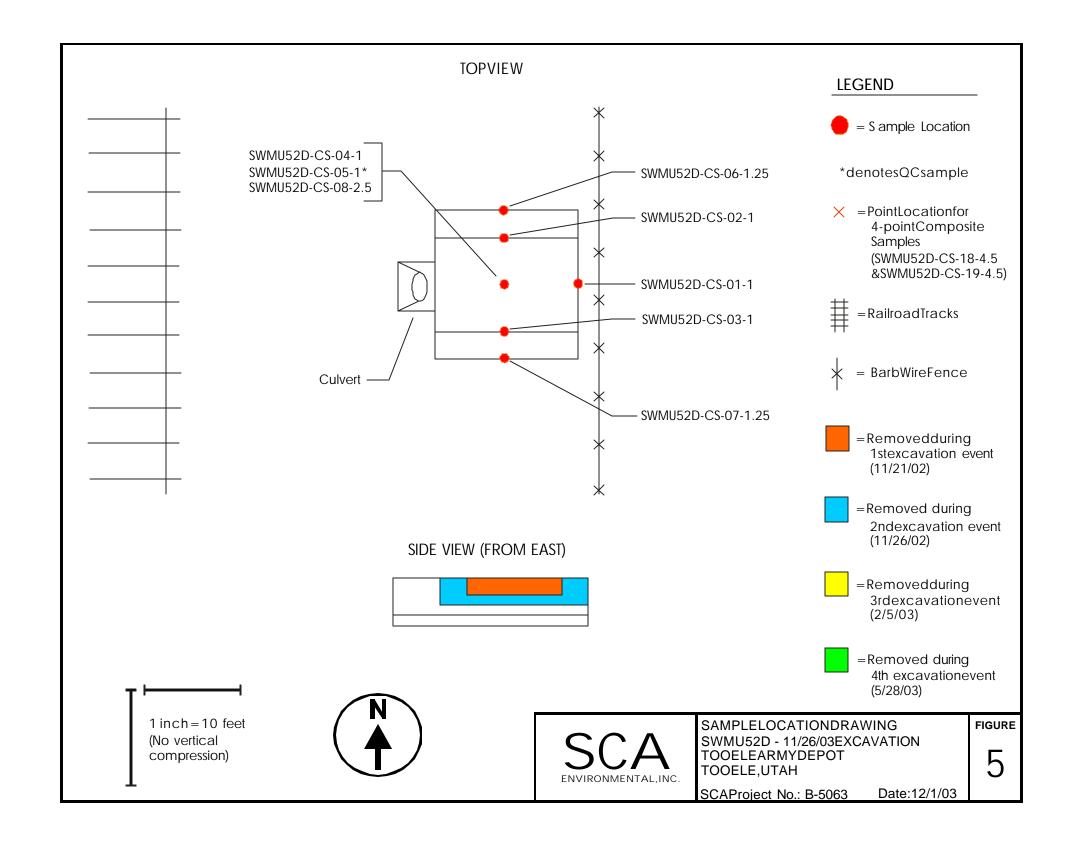
SCA PROJECT NO.: B-5063 FILENAME: Fig02\_SiteLocation52D.ppt TOOELE, UTAH

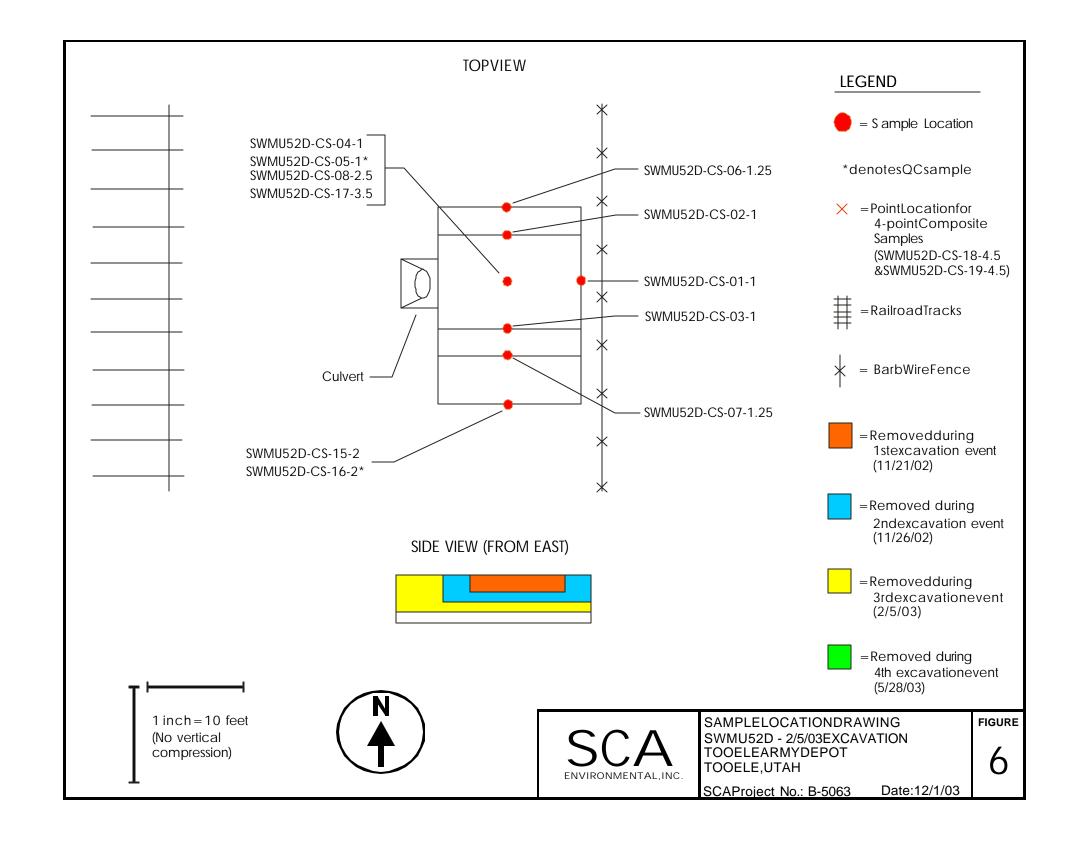
#### SITE LOCATION MAP

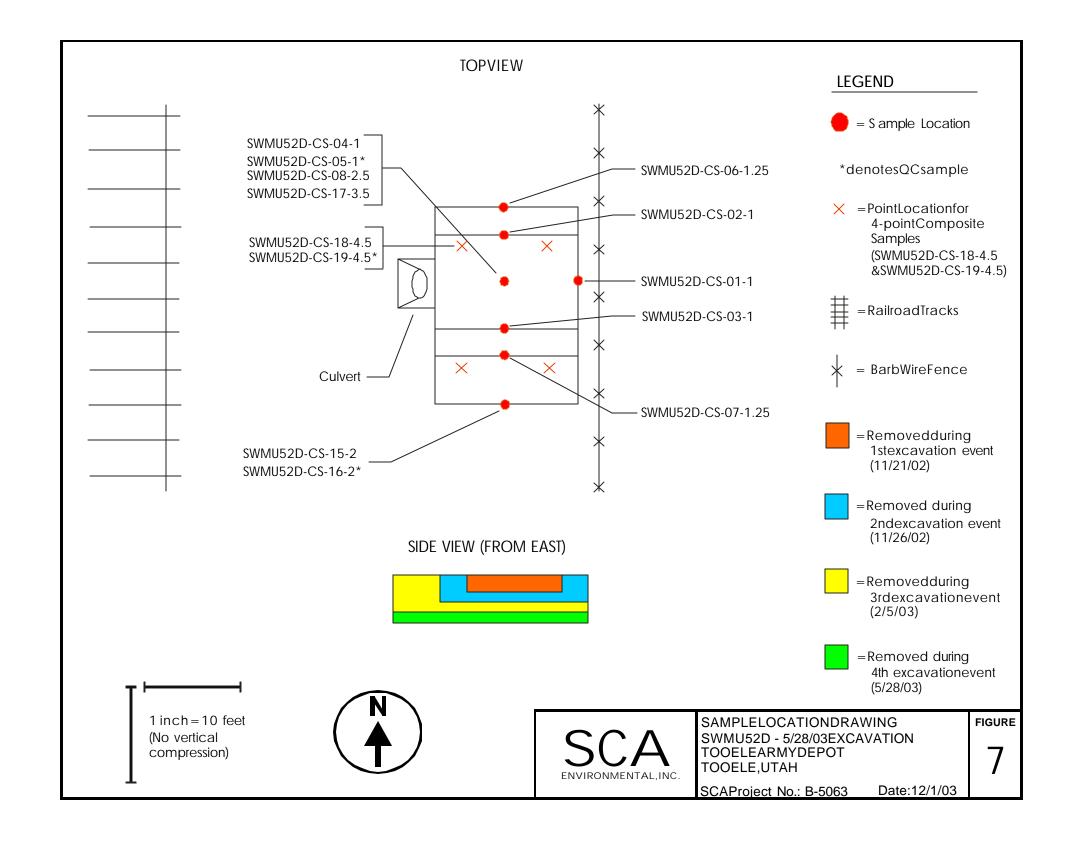
SWMU 52D TOOELE ARMY DEPOT FIGURE











### **TABLES**

**Table 1 - Summary of Chlordane Confirmation Sampling Results** 

				EPA Method 8081A				
					Method			
		Depth Below		Chlordane	Detection	Practical		
		Original		concentration	Limit	Quantitation		
Sample ID	Date Sampled	Grade (feet)	Matrix	(µg/Kg)	$(\mu g/Kg)$	Limit (µg/Kg)		
SWMU52-CS-01-1	11/21/2002	1	Soil	938	20	500		
SWMU52-CS-02-1	11/21/2002	1	Soil	5,860	200	5000		
SWMU52-CS-03-1	11/21/2002	1	Soil	3,710	40	1000		
SWMU52-CS-04-1	11/21/2002	1.5	Soil	2,610	40	1000		
SWMU52-CS-05-1*	11/21/2002	1.5	Soil	2,390	40	1000		
SWMU52-CS-06-1.25	11/26/2002	1.25	Soil	957	2	50		
SWMU52-CS-07-1.25	11/26/2002	1.25	Soil	1,650	20	500		
SWMU52-CS-08-2.5	11/26/2002	2.5	Soil	2,090	20	500		
SWMU52-CS-15-2	2/5/2003	2	Soil	687	10	250		
SWMU52-CS-16-2**	2/5/2003	2	Soil	466	10	250		
SWMU52-CS-17-3.5	2/5/2003	3.5	Soil	5,160	100	2500		
SWMU52-CS-18-4.5	5/28/2003	4.5	Soil	627	10	250		
SWMU52-CS-19-4.5***	5/29/2003	4.5	Soil	830	10	250		

#### Notes:

μg/Kg = micrograms per kilogram (also parts per billion [ppb])
\* = Field duplicate (QC) sample for SWMU52-CS-04-1
\*\* = Field duplicate (QC) sample for SWMU52-CS-15-2
\*\*\* = Field duplicate (QC) sample for SWMU52-CS-18-4.5

Table 2 - Summary of Lab Results and Actions SWMU 52D - Tooele Army Depot

Sample	Sample						
Date	ID	Constituent	Result	Units	Action Level	Comments	Recommendation
							Further Excavation
							along this wall is not
11/21/2002	SWMU52-CS-01-1	Chlordane	938	ug/Kg	1500	East wall sample	necessary
11/21/2002	SWMU52-CS-02-1	Chlordane	5860	ug/Kg	1500	North wall sample	Continued Excavation
11/21/2002	SWMU52-CS-03-1	Chlordane	3710	ug/Kg	1500	South wall sample	Continued Excavation
11/21/2002	SWMU52-CS-04-1	Chlordane	2610	ug/Kg	1500	Floor sample	Continued Excavation
						Duplicate from floor	
						sample 04; good	
						agreement, but exceeds	
11/21/2002	SWMU52-CS-05-1	Chlordane	2390	ug/Kg	1500	action level	Continued Excavation
						2nd North wall sample	
						(formerly #2); performed	Further Excavation
						after additional	along this wall is not
11/26/2002	SWMU52-CS-06-1	Chlordane	957	ug/Kg	1500	excavation	necessary
						2nd South wall sample	
						(formerly #3); performed	
						after additional	
11/26/2002	SWMU52-CS-07-1	Chlordane	1650	ug/Kg	1500	excavation	Continued Excavation
						3rd Floor sample	
						(formerly samples #4	
						and #5) - performed	
						after additional	
11/26/2002	SWMU52-CS-08-1	Chlordane	2090	ug/Kg	1500	excavation	Continued Excavation
						3rd South wall sample;	Further Excavation
2/2/2002			*0=		4.700	performed after	along this wall is not
2/5/2003	SWMU52-CS-15-2	Chlordane	687	ug/Kg	1500	additional excavation	necessary
						Duplicate of CS-15-2;	Further Excavation
						performed after	along this wall is not
2/5/2003	SWMU52-CS-16-2	Chlordane	466	ug/Kg	1500	additional excavation	necessary
						4th Floor sample -	
2/2/2002	av. n. er. za a a a a a a a		-4.0		4.500	performed after	
2/5/2003	SWMU52-CS-17-3.5	Chlordane	5160	ug/Kg	1500	additional excavation	Continued Excavation
						5th Floor sample -	
						performed after	Further Excavation
5/20/2002	CDVD 4152 CC 10 4 5	CI.I. I	607	/17.7	1500	additional excavation - 4-	-
5/28/2003	SWMU52-CS-18-4.5	Chlordane	627	ug/Kg	1500	point composite sample	necessary
						5th Floor sample -	
						Duplicate of CS-18-4.5 -	Further Excavation
5/29/2002	CWAILE2 CO 10 4.5	Chlanden.	920	/IZ	1500	4-point composite	along the floor is not
5/28/2003	SWMU52-CS-19-4.5	Chlordane	830	ug/Kg	1500	sample	necessary

### **Bold numbers exceed respective action levels**

Residential Surface Soil Action Level = 1500 ug/Kg Construction Total Soil Action Level = 59,000 ug/Kg Based on Corrective Measures Study Work Plan Group C Suspected Releases SWMUs - TEAD, Utah Prepared by URS/Dames & Moore July 2001

Table 3 - SWMU 52D Master Bin List

Waste Stream ID: 15873

D. ()		Filled On-	Removal	Disposal at		Total Weight	Non-Haz	Haz	TCLP Chlordane conc.	
Bin #	Label #	Site	from Site	Facility	Manifest No.	(tons)	Weight	Weight	(µg/L)	Hazardous?
5067	RSCAZ0232301	11/21/02	2/4/2003	2/6/2003	L3016	11.35	11.35	0	0.85	No
9084	RSCAZ0232327	11/26/02	2/4/2003	2/7/2003	L3017	16.31	16.31	0	3.33	No
5177	RSCAZ0303504	02/05/03	4/24/2003	4/25/2003	L3045	15.17	15.17	0	1.4	No
4867	RSCAZ0303505	02/05/03	4/24/2003	4/25/2003	L3044	8.69	8.69	0	ND	No
4380	RSCAZ0314802	05/28/03	8/4/2003	8/7/2003	L3048	4.63	4.63	0	987*	No
5123	RSCAZ0314801	05/28/03	8/4/2003	8/23/2003	L3049	12.54	12.54	0	901*	No

Total tons 68.69 68.69 0

#### Notes:

ND = None Detected (Method Detection Limit of  $0.08 \mu g/L$ )

\* = Results for these two bins are not TCLP, but are total chlordane in  $\mu$ g/Kg (see Section 3.3 of Completion Report)

# Appendix A

# **Daily Reports, Sign-In Sheets and Field Notes**

	11-13-63
	Too ele, Gather Sampling equipment
	and supplies,
	1000 Ted Metson intorms Country That no
	1015 USACE CONFORMS need for only I shay of
4	lead sampling W/ personal monitors.
	Vorionce emplied to Helpe Galbert concerning
	TO THE SLUMB 52D.
	1200 Binat SWMU 520 corrived.
	1300 Tre-Construction meeting w/ 1 Cm D, UDALE,
	1530 Labels placed on hin at SWHO 52D
	w
	1430 Off-site

:

3,

a<u>i</u>r

11/u/62	1415 Begin excavation of hot-spot.	Bin 5197 BIN 5199	Additional	15 T	Off -51te							
	TEAD -SWAW 54 11-19-62	OTOS Armine On-site. Meet w/ Cynthia Mithinen (USACE), Newn Pencho i Ryan	(LAGULA) 715 Health & Safety Meeting	830 Laguna begins grading of ground around	900 Fence pulled back for SWAU 56 access,	:	Dalhers (over-burden) from hot-spot	area, Boulders are placed behind hot-spot area.	1200 Break for lunch 1245 Excavation permit has been completed.	1300 MP Environmental on-site with	1400 Two bins placed in SWALL argo.	

Track-Hoc SWMU's excountion and sampl while Helge Galvert (UDEQ) is on sill Final bin londed for the day C. Sununu off site to bring samples DCL'END is made to move to SUMU 52D tomorrow to complete Full equipment decon on J 1430 1530 of initial excavation activities. USACE, MEVIN Ancho ! Ryan Yawea : LAGIMA. is kept to only 2' bgs until more info. is gathered concerning the actual Arrive on site. Gishman ISCA, C. Mitcher + (next) Test scoops confirm that the burned areas of burning in center of pit. The excavation has shown defined Begin loading bins w/ burned soils. Excanation will be confined to the staging area Fred Strickland-USACE on-site. bins. All bins 6 Bins fill, lected inbled in Health is Sofety briefing conducted. of additional visual verification defined hot-sput area regardless Soil continues below 2'bas ' have been sampled to waste Continux loading characterization. of extended area. Break for lunch Rig Inspection Yordage 00(0 1235 2000 35 745 1345 1030

							_ <u>_</u>	٠ م																	
	for tiber optic cable	approximately 1 bas	is ascerbain direction	couse only flogging	15 found.	treaching of SWMUSED	in trenchia approximate	with no sign of flagging	ال دمالان	.O is excaved down to	(Aloon 12 03)	CAT - UDEO and	and answite	Begin continuation sampling of	S. QC sample of Hose	7 at swmu 52.D	5 Wel)	10W : Bin locked . Spill 107	MU52D.	Off-site. C. Summa to drap off	MPE		MIN	A Marie	
	1156 Flagging	discorer ed	D:(F:co   F	of cable be	15 Found.	1200 Begin hand	- ·	3.5 695	of coble.	SWMU 52	1.5 ' bys.	1300 Helge Gab	Lam Met	1830 Begin conf.	SWMU SZI	1450 Bin 506	Sampled a	1500 10W : B.	144 at SWI	1530 Off-5,4e.	Samples to			ا	
11/21/02			4			200			Loade		,0	21.			move	a) 10 .		subjects		g dreg		) begins.	rt 15	ي ال	
/H		Arrive on site of SWMU 56.	SUNNY, 50° F. SCA, LAGUNA	USACE personel on site.	as no been moved	United Rentals	Health Safety meeting for	conducted.			ting for law-bon	Dick up trock hoe, I bin 15		decaned	hal shows up to	track has to SWMU 5'2D arra.	Arive SWMU 520.	Review of Health? Safety subjects.	sench near SWMU 520 is	leveled to provide staging area	ر اور اور	Excavation of SWMU 520 begins.	All sail in concrete culiertis	remared vader recomendation of	Conthus Mitchner, USACE.
TEAD	:	Amine on site	Sunny 50° f	USACE per	Track-Hue ha	Waiting For	Health Sa	SWMU SZD conducted	Inspection of	completed.	While war	Dick up tro	) saded	Track hue decened	United Pan	track hae	Amire Su	Review of	Trench mean	leveled to	for trach hoe.	Excavation.	All sail in	remand you	Couthon Mit
:		0,100					7.5	:	745	:	0 00 0			930	Boo		1030	٠			. 1	100	1130		

00/0

20/22/11

Amine on site at swall st.

Sunny 30°F. SCA, Laguna 1 USACE on site

Track has been returned to SWMUSG. Health i Jatety meet

conducted imspections completed

Begin Isoding of Final From hot-spot area.

Sampling of bins conducted as bins some are filled.

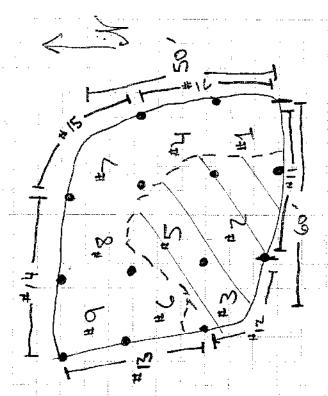
Spids are stolled out in hot

0527

Sport area.
Final bin Filled, SCA has run
out of Hazardows Waste Labels.
Will get more from D. Reynolds on

Monday.
Apparimately 3 bins of soil
still not removed (only stockpiled)
in hot spot area.
Begin confirmation sampling of

Approximate dimensions of SWMU 56 - Initial Excavation



Of sample in grid #2= # 10

Approximate extents of black (burned soil)

Samples packed . Eq. in Carl Cale's office Schedule Coordinate USACE. 0/5 1500 5.30 20/22/11 QC Sample 12 + MS/MSO + Not sampled (Stockpile) CS Sample Summary ac sample Wall Samples Flour Samples

17/11			01~		
ADDITIONAL NOTES FOR		* *	<b>*</b>	Fence	5 ample + M5/M30 + QA + QC 5 mpk LM // (#5)
01/10WAL N 11/21/02	SWMU 52D	1) 1/	H H N	#	2 M N 7 2
TCAD - AD	35	UPRR		East W	West Wall South Wall North Wall Floor Sample

:

: \_\_\_\_\_\_\_; \_;

:

The state of the s

		- 14 - 12		:		
11/25	won a round.	6 Env. ining soil	remaining bins.	is filled	ollected 8 and	off-sike h
AD Amine on site of SWMUSG.	N. Pancho, R. Yawa - Lagura C. Sununu - CeA Sunny 38°F. ~ 4" Snow on ground.	Mr Jatety meeting Londucted First bin anives from MP Env. Begin loading bin w/ remaining soil in SUMU 50	Bin is closed whatting for remaining bins Two additional bins arrive. One bin is sout to SWMUSZD for tomorrans	Cast bin at Swmu56 is filled with last of soil from initial	Confirmation Samples collected From Grid #7, Grid #8 and	All bins staged in upper area. Site secured. C. Sununu off-site to MSA.
Amine on site of C. Mitchings - USACE	N. Poncho, R. Yawe C. Sununu - Cett Sunny 38°F.	Erest bin an Begin loading	Bin is closed two addition is sout to St	Last bin at with last of s	Confirmation Sam From Gold #7/	All bins shaged in Site secured. C. Si MSA.
3 3		05.21	1330	1450	1515	1530

1/27/1 SWMU52D Begin excavation in Goid #2 of SUMUSE

1 Foot observation to continue into
be removed from floor. Excavation reveals distinct black amond grid #3 bu 2 Bins full. 3 New bins have Boulder
Brown soil S
Block soil BASBASA below initial anea in wall Corrections. 336 1560 Rig Inspection . Lance Cross-Level & Comminications 11/17/11 Site secured Hood over to Sumuse Begin Sampling North wall & C. Begin Sampling South wall #7 N. Pancho, R. Yawka - Laguna. 17ealth: Safety meeting ambes to monitor excovation , excavation complet LANCE LYBSS cable, but Near Fiber optic cable C.M. t. chec - USACE Arria SUMUSZD North of P South of Pi Bin 9094 C.Sunna -SCA degin excovation according Sample W. Thing TEAD 0700 0730 2080 3815 930 000 00

SWAMUSG-2nd Round of Configuration Simpling Wall of grid#3 has been previously sampled and deemed clear, but new wall of Second excavation is most areas with clean overburden 5 Bins filled today with second Grid #2:3 wilds more black soil Extents (horizontal) of black to swith unknown. Vert Contimation samples to proceed in the

TEAD - SWMUS6

Nevin Pancho - Laguna on site 0700 Math Sarrantino - Laguna un site, 0700 SCA arrives on-site: C. Sununuj 8700 C. Mitchner USACE on-site - 1100 am

Closely sky ~ 15 Health and Safety

Awaiting ancided of Excavater

C. Mitchner USACE on-site
Excavator arrives from Salt Lake City.

Excavator used to plow snow and

Complered from in front of bins.

Begin removal of overbunden

Begin stockpiling of black

Confaminated soil in any arrea of

easy access for tomorrow's removal

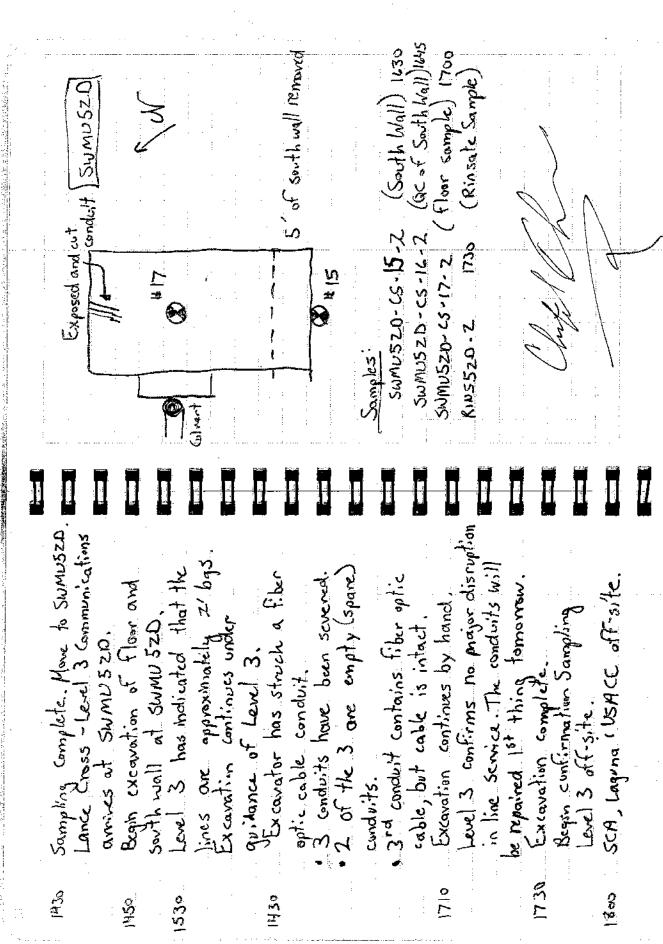
1250

has drapped of

More will be delivered formorran

1500 Soil removal proceeding as planned, The initial stockpiling of soil	removing many have resulted in	We may need to love some	stockerile Them's much more black	soil than anticipated	1700 10th bin Fill (~170 yds.) placed into 10 bins today. All bins have	been locked, labled and placed in staging area.	Trucks having a tough time getting	1800 SCA off-517c.			
0700 SCA on-5176: C. Sununu, 0700	٠. <del>٠</del> ٠	Cludy, 15° F. Health Safety Meting	1230 MPE bin driver armines on site	Bins are being removed by MIE at SWMII 52D. Torchs are affine	Stude.  Stude.  2 Bins placed inside SWMU SG	DRZD Driver from MPE goes to SWMUSZD	940 Second bin Pernoval.	1100 2 Bins from SWMU520 removed.	115 Driver returns.	and replaced w/ compty bins.  MPE contact to anxion with	: <del>^</del>

Previous Excavating Swmu56	Unremoved Unremoved Material Material	12.	T 7 7 7	(Wall Samples: "-39-1 (QC of #34) 1350 (Wall Samples: 37-2 1320 11 "37-2 1330 11 "38-2 1340 RIDSS6-2 1700 (Rinsafe Sample)
2-5-03 FEAD SUMU SG C. Mitchner, USACE ON-site N. Pancho: M. Sarrancino, Layuna On-site.	Health & Safety Meeting.  Osco. Continued decon of Excavator  Awaiting Excavator to be moved to  SwiMU 52D	1000 Awarting Itelac babert's (40EQ) avrival. 1015 Prepare for samp? A. Lamy Metarland on -site w/ Kenn Conner (ECA)	1200 No sign of Helge. Begin Confirmation Sampling Sampling of berm w/ plastic. 1300 Begin Covering of berm w/ plastic. 1345 Excavator marked to SWMU52D	Helge Gabert onsite at Symus6.  He can not stoy long. Site activities are reviewed. He has asked that all exposed material be covered w/plastic.  Helge of (-site.



						!
		- 11- 11-				
03	, tr	remaining heting SACE	mect in of	(:ca)		. :
2-6-03	SWAUSE SCA amines on site: C. Sununu C. Mitchner USACE on-site. N. Poncho, M. Samancino on-site.	Loguna has begun consting remaining expessed areas w/ plastic sheeting per UDEQ request.	SCA of (-s, te. [aguna will met lane] 3 and observe repair of domaged conduits.	SCA amines Mt. Strice Analytica Dap all samples to Lab.		
	ives on 13/ LUSACE M. Samanc	sed areas W/ UDEQ request	site Laguand obsidents	SCA amines Mt. States Alnal Dap all samples to Lab.	Jan 1	
	SCH amines en 1site: C.Sv. C. Mitchner USACE en-site D. Poncho, M. Samancino on-	Loguna Hogers of the Color of t	SCA of (-s, te. Lagur Love) 3 and obser domaged conduits.	SCA am Dapall		
	<b>88</b> 00	9430	80	0021		:

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The second secon

	Mart of 12 to 12 t	placed bins 5123 and 4380.	Lance of LeafAIL on site. Waiting	for loader/excarator to be delivened.	Excavator is at front gate. Cynilling
	0.150		0900	. :	1030
	計	108/11	14807		
	y o limit	./09-05	% a ~ ~	:	:
SWMU 52D	W.G	5123	0 % £	:	

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		1.		
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Norm. Souther up plastic drap dath. Cynthia is back or site. We'll be semaning I of soil from base, no firther removal on walks. Hand

can't restart Report now en rod

Excavedor has been restored

Excounted placed Engine problems

1100

SWANDS. We with be waithing until

she seture to start exeautiture.

amines on sitc, leaves to other

Bu 5/23 ~ 50-60%. Pull. Tating sample songestores (sons excavate stowing in case others BIN 51234 aspean.

Cable appears to go underground further by dirain pipe. Will

shoulding around cable to start

(i.e. 1st is RSCAZO314801

115CAZ03...

the out sequential localizating wi

~ 10 more lateds from Dean (#d after loot one we houre)

he Wheare them in his office (training class today)

Location of 4-pt. composites:

	14	) )		
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<b>!</b>	<b>∴</b> :	Skat		

for SWMUSZD-CS- 18-4.5 and

1450 Libreh break. Taking sample Taking sample of bin 4580 - samplesdayecs sample of bin 4580 - samplesdayecs.
1505 Taking Swmv 52-D - CS - 18 - 4:5
1530 Moving executor for transfer to 56 tomorrow. Locking bins.
1545 Bins of Off site Bin 4380 a-40i.

70 MSA: BIN 5123-1 BIN 4380-1 SWMU52D-CS-18-4.5

1450

(\$0\$)

11:30 Sumples dropped at MSA. 1755 Finished golffing supplies @ WalMart

Allen

and and the second of the second

0940 0990 0940 0940 0940 0940 0940 0940	otes ficting up supplies.	:	52.D. Excaurable being loaded in	a few minults, -> 56.	obis on site at SAMU St. Beginning		0840 Excavator consists at SWNU SE.	ogov Site saith mile.	. : . :	:	New is matthe amangements to	a water treck as It is which a	day out. Gartha M is on site.	per discussion w/ Nevin, Kenn,	and her, we can stage bims	worlde clean area of excaration	( northern edge) w/ plastic beneath.		MP duriver amounts on site.	1025 Cynthin : Newly are going over to	UPO bldg to see about worter for	trak. Carry to SUMUSZO for QC
--	---------------------------	---	----------------------------------	-----------------------	------------------------------------	--	-------------------------------------	-----------------------	------------	---	------------------------------	--------------------------------	-------------------------------	--------------------------------	----------------------------	---------------------------------	--------------------------------------	--	-----------------------------	--	----------------------------------	-------------------------------

10 4 T	on alk at 52-0.	1350 Bin 4927 stayed inside tence. There
1055	Talsing BC sample SWAUSZD-	is a problem is the which on MI's
:	CS-18-4.5 (ac + -18-)	trick bin count be courted.
103	off site, -7 56.	1355 Truck appears OK years. Placing 4927.
1130	on site at S6. Pur Gynthia, water	1910 Bin 4927 is Full. Taking BIN4923-1
.:	:	1415 Laguna beginning day decon of
:	_	excavator trades ; bordet. The
:		initis being switched for another
:		
		delivered (~ 1500).
		1945 Medianic on site for MP track
0721	ppears	
:	•	
052	Bir 5066 Full - talang	1500 mode OK your Bernoving 4927,
:	BIN5066-1 Sample. 0	strang 5/9 0 moids force.
0521	4 more bins mine on site	1510 Staging 3164 inside frace.
	5246, 5708, 5093, 5709. Labolled.	1530
1200	_	trick. I'm going to see if Den
1510	Bin 5039 full - taknling	left the manitors in his office.
		1630 y new bus on other on return
1330	Taking	5139, 4939, 5080, 490B.
	AN 3154-1 Sample.	1640
(345	Taldmy RIN556-5.	exemplation and by SIGB
		+UL- Sampling BINSIR8-1.

Section of the sectio

0700 Leaving bodd for water ite. Capallia	0730 On Site. Execustry is not hare. 0746 Met. Me on site wy man bin: 5023.		BIN 5028-1.  BIN 5028-1.  OBZS Taking innerale RIN556-6.	0830 (Emacritis) bin 5131 - problem w/ coster (not opering). MP mechanic	0855 Staging 4867 inside force.		1000 Bin 5084 FW +aking BIN5084-(. Dost Trak operating at N Fenceline.
1650 Bin 3164 is full. Sampling 81N3164-1: 1715 Got Labols from Daam.	1745 Locked all 6 soil-containing bins. Legens broked fence	1850 Samples dropped at MSA.			2.20.03,1000	Ex. Area X Dust Trail	

6.2°

1415 Staging 5063.	: . ,	1455 Bins \$139 and 5188 are returning	to yard for apairs should be back either - Mrs afternoon or Monday.		15:20 Straging 4895.		1605 Newly says this is last bin of	:	bird labods, labbes.	1700 All bins are dated, Nevia , Hat	with finish todaine, them. Coing			  	- CAAA				
Lid on 5084 stack. Waiting	Stagma 4760.	_ :	it into position.	Ud is secured. Removing bin.	of the Dustlink reading arc	70.5 ma/m3. Water frock	will be uned.	Staying 4939.	4939 FUI Sampling BIN4939-1.	5taging 5093. 0	Cynthia on site.	Linch	On site. Staging 49 49. 93		4949 fact - Semplind BINYAYA-1.	Stading Sloa.	5109 Gal Sampling 8115109-1.	staging 5216.	526 FUL - Sampling BIN 5216-1.
5001	1015	Nac	:	all	erenez no desimi			1(3.0	155	202	(215	1230	1300	1310	1330	525	13.50	1355	<b>元の5</b>

Savarpling BIN14900-1.
Strajng S153. 2 avore bins
everthing on site - 4885, 4953.
Sampling BIN5153-1.
Strajng 4511- Cyethia H. on sitediscussing excernation oxtent ullayma. not a radius Sampling BIN5139-1. 2 more bins on site - 4511, 4455 on site. Switching Dost Track Lagura back on site -- watening Shafe to S fencetine as wind has Sampling BN 5080-1. S. encombered under twee - n Sampling BINS198-1. Charled it off, not willed. changed direction 5/24/mg 5080. Staging 4908. Staging 5188. Lond. 1.20 1030 1050 1130 0 0 S. 135 071 0945 080 1015 3 1150 0701 1230 (300 П Staging 5045 tabille knice.
Staging 4905 "
Softing of Dust Trak in previous
location. delivered late Friday or wkend 5188 ; 5139. Noted I new 6m labelded -- 23 are conently ful 2 bins delivered to site - previ town. Hold satury until W Laguna, catale has gotten jammed. Shawn is refurning to yard for repair. Sampling BANSO45-1. There is a problem w/MP truck: on bith. Picked up water i ite m Total of 28 bins on site, all (2 stayed until Mi's return)," Sampling RINSS6-7. emptica remaining MP back on sik. 1750 0935 angs 0.000 5290 0845 0900

:	17:15 Cleaning for day finished Locking	1720 2 rue bins anrive rentals-	12 19195 ML of RIBSOUM, WILL	1730 RMS Cocked head to MSA.	1905 Dropers somption of MSA Ater	stopping of walday		Louis coned or lovelly, stageing at mist			Lan.	CHOS-									
	1510 2 more pins on site - 3119, 3118, 8/10, 40, 485.	Sampling RINUS 11-1	1355 L March bins amirc - 495+, 4951.	Staging 4953.	Sampling		1425 Sempling 81N4885-1.		1450 Sampling 8123114-1	1500 Staging 3110. Lann McFanland	:	:	1530 Starping 4969.	1600 Straping 4851 2 men bins	 1615 Sampling BIN4851-1.	1620 Staging 4957.	1635 Sampling BIN 4957-1.	1645 Straina 2116 and 5142 for	temental moming. Lagure	is tooking bins.	

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A TOTAL OF THE PROPERTY OF THE

:	:	1025 Sampling RITOSML-1. 1035 Sampling BIN3119-1. 1040 Stagner RIBOSHUM. 1045 There's a problem with the	R. 1824(4 ML (ventor), can't open. 1115 Staging 4955. R1824(1ML is being removed phot pin on jouk handle is bent, needs	1120 Sampling BIN4965-1. 1130 Staging R18011 ML. 2 more bine amove - 4329 and R2230ML.	1190 Sampling BINK.18011ML-1. 1155 Strying R.18201 ML. 1300 Smaphing BINK.182.01ML-1. 1305 R182447ML is apparently fixed,
Emailing daily reports, tarking bin		portholdy titled 2 Dins from yestratedy Shawn of MP is in SLC to hake get rended Dins out herr, ETA ~ 0900. Somolina BN3116-1.	Sampling RINES6-8. Sampling SIN SI42-1. Schling up Dust Trak on N Fenceline. Water has already	2 more bive noted on-site: 3119 and 3115. Bir ward: I empties (2 filled	Afric morning), 37 filled Moving Scothern Syns ~254 mone to S to accompanded add' ( bins. 2 more blus on site: R2227ML, R18201ML.
0 7 ap	0730 0740 0600	0430	0835 0840 0855	09/00	52,00

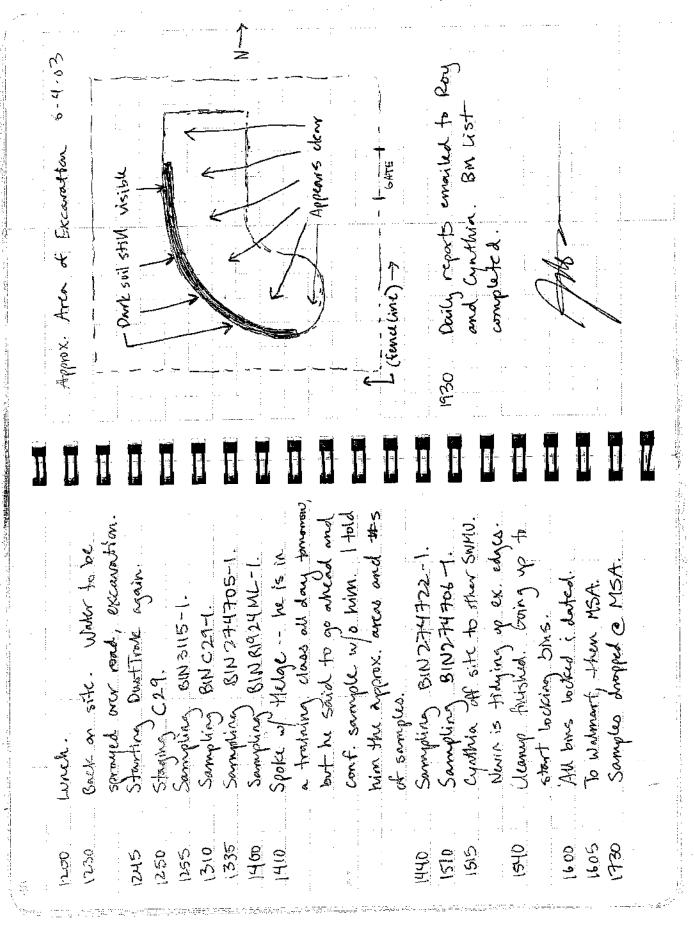
1540 Staging RIBIASML, Matt of Site to refill water threse as we had a may be 0.334	1550 Sampling BINRIBIASML-1. 1610 Staying R18375 ML. 1620 Matt back on site watering.		1705 All Din dated, locked. Taking samples to MSA. 1805 Samples durgred @ MSA. Need to get glores (auso store). I done		
1310 Sampling BIN RIB24MM-1, 1215 6 run bins on site- RIB37ML, 026028, RIB375ML, RIB140 ML, RIB034 ML RIB138 MI	1335 Stayling R. 1957 ML. 1340 Sampling BINKI137 ML-1. Staging R2230 ML.	1355 Staging RIBHOML. 1410 Sampling BINR18140ML-1. 1415 Staging of 4329.	1440 Straing R1803-1ML. 1455 Sampline BINR1803-1ML-1. Note. Nonious pacts dejects are surfacing in executablin - 1 hour	observed and coordinar, - stemling wheel, the perforated barrel of a gur. (orachina que?), and some some unidentifiable metal suraps.	1510 4 more bous on site RIBITS M., RIGHML, RZBOTM, RZBOSML. This will be end of my labels. 1515 Staging 026028.

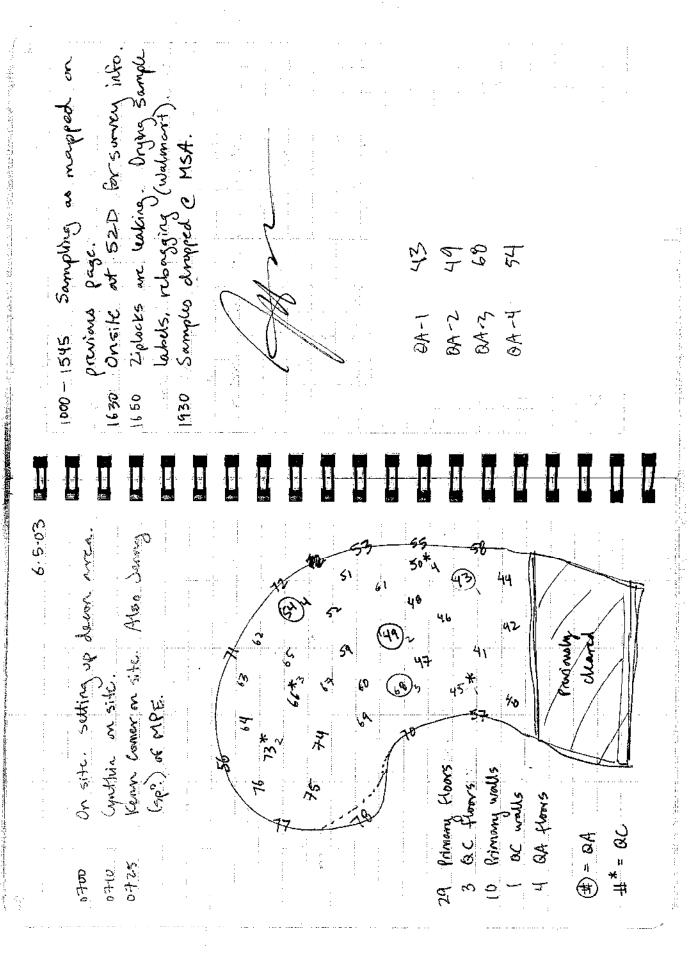
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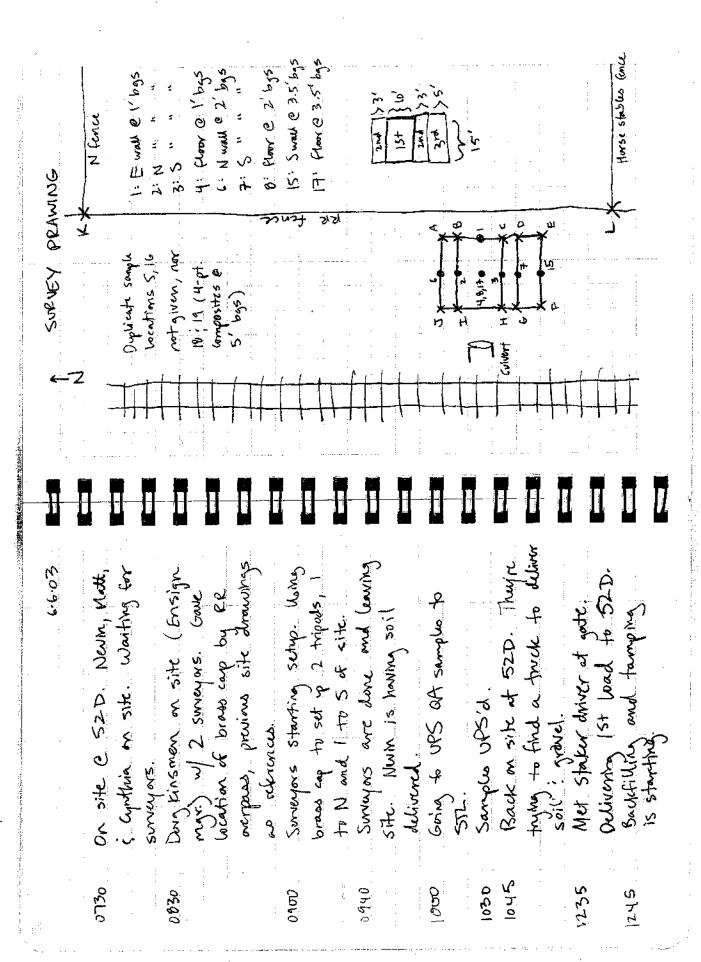
cell to and aboo ness. in acceptimist. Staging (RE227+ML.) Sumpling BIN RE227+ML-1. Staging 274730, Loot 2 biles daten formanion often all left. mored to a foreshire as with Stains 274730 Last 2 bir Staging R28025 M. Dust Trake has started from Nand W. Message for Helge Gabert of UDEQ -- conf. snowplas will Straying R. 280-7ML.
Sampling R. 813.8 ML.
Sampling R. 813.8 ML. BIN K 18304ML-1. Sampling BINK2803ML-1. PAZHY TONIS Stapling RIGHTHE. R183041ML... arg 24 ML. Sarrabira Samonfiles Stocking 0455 2201 0701 3760 1055 100 125 0.00 1005 1015 0440 54460 250 151 0860 (M). Labelled 2 bows adversably Note: today was 19t day that water was applied to ex. orca, Stanfold BIN2747231. Stanfold RIBITS ML. Matt. fondence, no excavertion is very Cost Labolis from Dean, Madiry prot just readings & loading adso Gynthian i Fird Strickdond On site. Laguar of Mr on site, Ovetride in place on W Sempling BINR.18308 ML-1. Surapling BIN R. 18 173 ML-1 staging 274 724. nadd safedy outage Samples BN2-44-1. Notion, I.C. -> Opan's affice. clase to S femaline. Sampling RIUSSG-9. to SWIMU Sto. Straged Starying 0820 0.00 07-00 150 OBOD

Sumpling BIN274730-1. Notified Lagure of high dust result. Last

oin befor liston, until water after.







1340 Next load of soil duricted.
1430 Lahiras now for Staker.
1520 Essenting grand i soil. Nevin
1520 Essenting Staker deror to 56
Essenting Staker deror to 56
outside from the Ex. or oneddoopped
outside from refilled i tamped.
Laguna is going to rebind
dith and we water truck
from 56 to seak badfill.

			Caples Sent To:	
007	Project: TEAD SWMU 52		Owner:	
SCA	SCA Project No.: B-5063	- <del></del>		
ENVIRONMENTAL, INC.	Ficor:	Zone:	Contractor:	
334 19 <sup>th</sup> St. Oakland, CA 94612				
(510) 645-6200; FAX: 839-6200	Inspected By: C.Sununu	Date: 11/21/02	SCA:	
San Francisco, CA 94102 (415) 703-8500; FAX: 703-0701	Inspected By: O.Ouriana	·		
gg20 S. La Cienega Blvd, Ste. 722 Los Angeles, CA 90301 (310) 258-0460; FAX: 258-0260	Reviewed By: K. Conner	Date:	Others:	
	DAILY RE	PORT		
SITE CONDITIONS:				
<u> </u>	t Line and on to otogo Trac	rk Hoë		
Site in good order. Trench flatt	ened out in order to stage it at	3K 1 (00.		
PERSONS ON-SITE:		0		
Chris Sununu – SCA Environmental, Inc.  Cynthia Mitchner – USACE  April Fontaine - USACE  Larry McFarland - TEAD  Helge Gabert - UDEQ				
EQUIPMENT ON-SITE:				
Track Hoe Excavator Hand Digging Equipment Disposal Bin Sampling Equipment				
MONITORING:				
No personal monitoring conducted today.				
WORK COMPLETED ON	-SITE:			
in the discount opening				
Loading and sampling     Excavation of SWMU 5     Confirmation Sampling     Sampling of 1 bin at SV	\ / L i			
	·			
1				

SAMP ES COLLECTE SAMPLE ID BIN5067-1 BIN4994-1 SWMU52D-CS-01-1 SWMU52D-CS-02-1 SWMU52D-CS-03-1 SWMU52D-CS-04-1 SWMU52D-CS-04-1 SWMU52D-CS-04-1-MS SWMU52D-CS-04-1-MSD SWMU52D-CS-04-1-QA RINS52D-1	D: SAMPLE LOCATION Bin 5067 Bin 4994 East wall of Excavation North wall of Excavation South wall of Excavation Floor of Excavation Equipment	SAMPLE DESCRIPTION  Waste Characterization Sample (SWMU 52D) Waste Characterization Sample (SWMU 56) Confirmation Sample (SWMU52D) Confirmation Sample (SWMU52D) Confirmation Sample (SWMU52D) Confirmation Sample (SWMU52D) Confirmation QC Sample (SWMU52D) Confirmation MS Sample (SWMU52D) Confirmation MSD Sample (SWMU52D) Confirmation QA Sample (SWMU52D) Rinsate Sample
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## SAFETY:

Initial Health and Safety Meeting conducted.

# CONTROVERSIAL MATTERS:

Fiber Optic cable flagging discovered -1' bgs. Hand trenching conducted to -3.5'bgs. No sign of cable or additional flagging. SCA will contact cable company list on flagging.

# FURTHER ACTION NECESSARY:

Completion of hot-spot removal at SWMU 56 Confirmation samples to be taken of initial excavation at SWMU 56. Bin sampling to be completed at SWMU 56. Survey and backfilling of excavation area to be completed.

QC REPRESENTATIVE SIGNATURE:\_

ATTACHMENTS: Health and Safety Sign in Sheet, Field Notes, Copy of COC

SCA	Project: TEAD SWMU 56/SV	VMU 52D	Owner:	
SCA	SCA Project No.: B-5064			
ENVIRONMENTAL, INC.	Floor:	Zone:	Contractor:	
■ 334 19 <sup>th</sup> St. Oakland, CA 94612 (510) 645-6200; FAX: 839-6200			SCA:	
1390 Market Street, Ste. 410 San Francisco, CA 94102 (415) 703-8500; FAX: 703-0701	Inspected By: C.Sununu	Date: 11/26/02	SGA:	
9920 S. La Cienega Blvd, Ste. 722 Los Angeles, CA 90301 (310) 258-0460; FAX: 258-0260	Reviewed By: K. Conner	Date:	Others:	
	DAILY REF	PORT		
SITE CONDITIONS:				
Site in good order.				
DERSONS ON-SITE				
PERSONS ON-SITE:  Chris Sununu - SCA Environmental, Inc. Ryan Yawea - Laguna Construction Cynthia Mitchner - USACE  EQUIPMENT ON-SITE:  Track Hoe Excavator Hand Digging Equipment Disposal Bins Sampling Equipment MONITORING:				
No personal monitoring condu	cted today.			
WORK COMPLETED ON				
Second round of excar     North Wall, South Wal	vation and confirmation sampling I and Floor. One (1) bin loaded t	g at SWMU 52D. Excava ull, sampled, locked, and	tion and sampling completed in stored on-site.	
<ol> <li>Second round of excavation and confirmation sampling at SWMU 56. Excavation (1 foot vertical) and sampling completed in floor of Grid #2, Grid #3. Completed 5-foot horizontal excavation of Wall Section #11. Sampling of new wall section (#19). Five (5) bins loaded full, sampled, locked, and stored on-site.</li> </ol>				

Copies Sent To:

SAMPLE ID	SAMPLE LOCATION	SAMPLE DESCRIPTION Waste Characterization Sample (SWMU 52D)
BIN9084-1	Bin 9084	Waste Characterization Sample (SWMU 56)
BIN4707-1	Bin 4707	Waste Characterization Sample (SWMU 56)
3IN8307-1	Bin 8307	Waste Characterization Sample (SWMU 56)
BIN2227-1	Bin 2227	Waste Characterization Sample (SWMU 56)
3IN18036-1	Bin 18036	Waste Characterization Sample (SWMU 56)
3IN2618-1	Bin 2618	Confirmation Sample (SWMU52D)
SWMU52D-CS-06-1.25	New North wall of Excavation	Confirmation Sample (SWMU52D)
SWMU52D-CS-07-1.25	New South wall of Excavation	Confirmation Sample (SWMU52D)
WMU52D-CS-08-2.5	New Floor of Excavation	Confirmation Sample (SWMU56)
SWMU56-CS-17-3	New Floor of Grid #2	Confirmation Sample (SWMU56)
SWMU56-CS-18-3	New Floor of Grid #3	Confirmation Sample (SWMU56)
SWMU56-CS-19-1.5	New Wall Section South of Grid #2	Confirmation Sample (Symmoso)

#### SAFETY:

Health and Safety Meeting conducted.

## CONTROVERSIAL MATTERS:

**SWMU 56** - Dark soil clearly extends beyond the excavated area in SWMU 56. Decisions as to how to proceed with additional excavation will be discussed. Dark soil appears to extend south of Grid #2 and Grid #3. Most dark soils begin below the 1-1.5 feet of overburden in SWMU 56. Depth of dark soil appears to be approximately 3-5 feet bgs.

**SWMU 52D** – Excavation has proceeded about as far as possible with heavy equipment. Any additional excavation into the floor of SWMU 52D may have to be done with hand digging equipment due to Level 3 Communication's Fiber Optic Line.

## FURTHER ACTION NECESSARY:

Completion of dark soil removal at SWMU 56. Possible continued excavation of SWMU 52D. Survey and backfilling of excavation area to be completed.

QC REPRESENTATIVE SIGNATURE:	Lyl (L)	12-1-02
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ATTACHMENTS: Health and Safety Sign in Sheet, Field Notes, Copy of COC, Bin List

		W-7-7-7-7-		
SCA	Project: TEAD SWMU 56/SWMU 52D  SCA Project No.: B-5064/B-5063		Copies Sent To: Owner:	
SCA				
ENVIRONMENTAL, INC.  334 19 <sup>th</sup> St. Oakland, CA 94612	Floor:	Zone:	Contractor:	
(510) 645-6200; FAX: 839-6200 1390 Market Street. Ste. 410 San Francisco, CA 94102 (415) 703-8500; FAX: 703-0701	Inspected By: C.Sununu	Date: 2/5/03	SCA:	
9920 S. La Cienega Blvd, Ste. 722 Los Angeles, CA 90301 (310) 258-0460; FAX: 258-0260	Reviewed By: K. Conner	Date:	Others:	
	DAILY REI	PORT		
SITE CONDITIONS:				
Site in good order.				
PERSONS ON-SITE:				
Chris Sununu – SCA Environm Matt Sarracino – Laguna Cons Cynthia Mitchener - USACE	•	in Poncho – Laguna Co ce Cross – Level 3 Com	nstruction nmunication	
			·	
EQUIPMENT ON-SITE:		<u> </u>		
EQUIPMENT ON-SITE:				
Track Hoe Excavator Hand Digging Equipment Disposal Bins Sampling Equipment				
MONITORING:				
No personal monitoring condu	cted today.			

#### WORK COMPLETED ON-SITE:

- 1) Third round of excavation and confirmation sampling at SWMU 52D. Excavation and sampling completed in South Wall and Floor. Two (2) bins loaded, sampled, locked, and stored on-site.
- 2) Third round of confirmation sampling at SWMU 56. Sampling completed in floor, wall of new areas (see sample list below). 10 bins remain loaded and locked on site. Berm of remaining excavated material covered with plastic sheeting per Helge Gabert's request.

SAMPLES COLLECTED:		
SAMPLE ID	SAMPLE LOCATION	SAMPLE DESCRIPTION
BIN5177-1	Bin 5177	Waste Characterization Sample (SWMU 52D)
BIN4867-1	Bin 4867	Waste Characterization Sample (SWMU 52D)
SWMU52D-CS-15-2	New South wall of Excavation	Confirmation Sample (SWMU52D)
SWMU52D-CS-16-2	QC of South wall (15)	Confirmation Sample (SWMU52D)
SWMU52D-CS-17-3.5	New Floor of Excavation	Confirmation Sample (SWMU52D)
RINS52D-2	Equipment rinseate	Equipment rinseate
SWMU56-CS-31-4	New Floor of Grid #31	Confirmation Sample (SWMU56)
SWMU56-CS-32-4	New Floor of Grid #32	Confirmation Sample (SWMU56)
SWMU56-CS-33-1	New Floor of Grid #33	Confirmation Sample (SWMU56)
SWMU56-CS-34-1	New Floor of Grid #34	Confirmation Sample (SWMU56)
SWMU56-CS-35-1	New Floor of Grid #35	Confirmation Sample (SWMU56)
SWMU56-CS-36-2	New Wall East of Grid #32, 35	Confirmation Sample (SWMU56)
SWMU56-CS-37-2	New Wall South of Grid #31, 32	Confirmation Sample (SWMU56)
SWMU56-CS-38-2	New Wall West of Grid #31, 33	Confirmation Sample (SWMU56)
SWMU56-CS-39-1	QC of Floor of Grid #34	Confirmation Sample (SWMU56)

#### SAFETY:

Health and Safety Meeting conducted.

#### **CONTROVERSIAL MATTERS:**

**SWMU 56** – Dark soil clearly extends beyond the excavated area in SWMU 56. Decisions as to how to proceed with additional excavation will be discussed. Most dark soils begin below the 1-1.5 feet of overburden in SWMU 56. Depth of dark soil appears to be approximately 3-5 feet bgs. Berm of over-excavated material remains in excavation area, covered with plastic sheeting.

**SWMU 52D** – Level 3 Communication's fiber optic line encountered during excavation. 3 conduits severed – 2 of 3 are empty (spares), 1 has casing severed, but cables inside are intact. Level 3 confirms no major disruption in service. Conduits will be repaired tomorrow.

Possible continued excavation Possible continued excavation Survey and backfilling of exc	on of SWMU 52D.	ted.		
		·		
QC REPRESENTATIVE	E SIGNATURE:		- <u> </u>	
ATTACHMENTS: Heal	th and Safety Sign in	Sheet, Field Note	s, Copy of COC , E	in List

**FURTHER ACTION NECESSARY:** 



PROJECT: **TEAD SWMU 52D**COMPLETED BY: JEDD PARR

SCA PROJECT #: B-5063

DATE: 5/28/03

#### DAILY REPORT

#### SITE CONDITIONS:

Site in good order.

#### PERSONS ON SITE:

SCA - Kenn Conner, Jedd Parr Laguna - Nevin Poncho, Matt Sarracino USACE - Cynthia Mitchner Level III Communications - Lance Cross

#### EQUIPMENT ON SITE:

Track hoe excavator
Hand digging equipment
Disposal bins
Sampling and decon equipment

#### MONITORING:

No personal monitoring conducted today.

#### WORK COMPLETED ON-SITE:

Further vertical excavation, approximately 1' deeper (to a depth of ~4.5 feet). No horizontal expansion of the dig. 2 bins loaded, locked, and left on-site. Bin and confirmation samples taken and transported to MSA of Salt Lake City.

#### SAMPLES COLLECTED:

Sample ID	Sample Location	Sample Description
BIN5123-1	Bin 5123	Waste Characterization Sample
BIN4380-1	Bin 4380	Waste Characterization Sample
SWMU52D-CS-18-4.5	4-point floor composite	Confirmation Sample

#### SAFETY:

Health and safety meeting conducted.

## CONTROVERSIAL MATTERS:

Hand digging was performed for most of the day as the fiber optic cables appear to change depth and horizontal position below floor. Excavator used where deemed safe by Lance Cross. No further contact or damage to cables was observed.

## FURTHER ACTION NECESSARY:

Further excavation may be necessary depending on lab results of confirmation sample. Survey and backfilling of area still to be completed.



PROJECT: TEAD SWMU 52D AND 56

COMPLETED BY: JEDD PARR

SCA PROJECT #: B-5063, B-5064

DATE: 5/29/03

### DAILY REPORT

#### SITE CONDITIONS:

Both sites in good order.

#### PERSONS ON SITE:

SCA - Jedd Parr Laguna - Nevin Poncho, Matt Sarracino USACE - Cynthia Mitchner MPE - Shawn Matthews (driver), mechanic

#### EQUIPMENT ON SITE:

Track hoe excavator
Loader
Water truck
Disposal bins
Sampling and decon equipment

#### MONITORING:

· No personal monitoring conducted today.

#### WORK COMPLETED ON-SITE:

Further excavation of dark soil from S, SE, and SW walls at SWMU 56. No confirmation samples taken as dark soil is clearly still present. 6 bins filled, locked, and left on-site outside fence. Bin samples taken and transported to MSA of Salt Lake City.

QC confirmation sample taken from floor of SWMU 52D. Sample transported to MSA with samples from SWMU 56.

#### SAMPLES COLLECTED:

Sample ID	Sample Location	Sample Description
BIN5066-1	Bin 5066	Waste Characterization Sample
BIN5039-1	Bin 5039	Waste Characterization Sample
BIN3154-1	Bin 3154	Waste Characterization Sample
RINS56-5	N/A	Equipment Rinseate Sample
BIN4927-1	Bin 4927	Waste Characterization Sample
BIN5198-1	Bin 5198	Waste Characterization Sample
BIN3164-1	Bin 3164	Waste Characterization Sample
SWMU52D-CS-19-4.5	4-point floor composite	QC Confirmation Sample

#### SAFETY:

Health and safety meeting conducted.

#### CONTROVERSIAL MATTERS:

Water truck deemed necessary for dust control as weather is dry and windy. DustTrak dust monitoring will begin tomorrow when equipment arrives. Hydraulic lift and/or winch problems with MP truck result in downtime while mechanic comes out to site.

#### FURTHER ACTION NECESSARY:

Further excavation at SWMU 56 is definitely necessary, as dark soil is clearly present. Confirmation samples will be taken when dark soil is no longer visible. Survey and backfilling of area still to be completed.

Further excavation at SWMU 52D may be necessary depending on confirmation sampling results. Survey and backfilling still to be completed.



PROJECT: **TEAD SWMU 52D**COMPLETED BY: JEDD PARR

SCA PROJECT #: B-5064

DATE: 6/6/03

#### DAILY REPORT

#### SITE CONDITIONS:

Site in good order.

#### PERSONS ON SITE:

SCA - Jedd Parr
Laguna - Nevin Poncho, Matt Sarracino
USACE - Cynthia Mitchener
Ensign (surveyors) – Doug Kinsmen, 2 employees
Staker (soil/gravel truckers) – 2 drivers

#### EQUIPMENT ON SITE:

Track hoe excavator Soil tamper Disposal bins

#### MONITORING:

No personal or dust monitoring conducted today.

#### WORK COMPLETED ON-SITE:

SWMU 52D sample locations and excavation boundaries were surveyed by Ensign (contact name is Doug Kinsman). Excavation area was then backfilled with soil and gravel. Water was applied to soil for dust control. Soil was tamped down for stability. Caution tape was used as underground flagging above the fiber optic cables (OK per Lance Cross of Level III, who could not be on site today but gave the go ahead).

#### SAFETY:

Brief health and safety discussion held while surveyors were setting up control points and locating county marker.

#### CONTROVERSIAL MATTERS:

There was a delay of several hours while we were waiting for soil and gravel to arrive. Staker promised a truck yesterday but had problems finding one today. They later supplied 2 drivers to speed things up.

#### FURTHER ACTION NECESSARY:

No further action is necessary as survey and backfilling have been completed. Survey drawing will be ready in 1-2 weeks and delivered as a .dwg file with all points given a northing, easting, and elevation location.

Sign In Gr QC Meeting 11/18/02

Name Company Phone Kenn Conner SCA 510 645 6200 Kommera sca-envire Cell 510 5437190 Kommera sca-envire Cynthia Mitchener USACE (916) 557-6745 Cynthia b martcha (916) 201-2606 Wusace army mil Larry MiFarland TEAD (435) 833-3235 metarlal@emb2. touche wrap.m Nevin Poncho LCC. (505) 280-4008 CHRIS SUNUNU SCA (510) 645-6236 ×401 CSUNUNU ESCA-ENVIL (cell)
(cell)
(cell)
(sol (801)971-1704 Colec & EMH2. Took 21M

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Subject:	Health: Safety Meeting - SWMU 52D
Date:	11/21/03 Hours: 0700 - 1600
Summary:	Physical Hazards (Train, Heavy Equip, Cold Stress), Level D PPE,
	Chlordane Hazards, Decon Procedures
Training Materials Provided:	Health: Safety Plan, Level DPPE, MSDS Sheets

Attendee	Signature
CHRIS SUNUNU	Upl Ch
Righ Yawa a Lynthin Mitchener	Ryan Gawla
Lynthia Mitchener	Name Poulo
Mesin Ponchs	Precer Porce

Subject: H. H. I C. C. Briefer S	Slamis SZD
Subject: Health Safety Briefing - S Date: 11/26/02	Hours: 07.00
Summary: Exercation Hazards (Fiber Optic	Cable), Heavy Equip Hazards, Chlordane
Levels in excavation (~5	)
Training	p,m)
Materials Health i Safety Plan, Les Provided: Health i Safety Plan, Les	el D PPE
Attendee	Signature
CHELS SUNVAN	Chapt f
Ryan Yawea	Ryon Jawea
Ajesin Ronaho	Naun Physics
Cynthin Mitchener	2000
Charles Lance Cross Level 3	

Subject: SWMU 56	Hours: 0700 -1500
Date: 2/5/03 Summary: Decon of excavator, Sa	impling, Cold lice
Training Materials Provided:	
Attendee	Signature
CHRIS SUNUNU	Chifthe - Chris
Mynthia Mitcherer Newin Poncho	Notarcho
MATI SARRACINO	Muna

Subject: SWMV 52D Kickoff Safe	ty Meeting
Date: 5/28/03	Hours:
Summary: Safety issues: heat, wild	uce, railroad, exposure effects
Training	
Materials	
Provided:	
	Signature
Attendee	Tooter_
Jedd Parr, SCA	Alderia Pourha
Nevin Poncha Clayra	1 May sun
MATT SAKKACING O	
	Cons
Cunthia Metchena	9000
	1

#### SAFETY COMPLIANCE AGREEMENT FORM

All personnel assigned work at the site are required to read this SSHP (and addenda, if necessary). The following site personnel have reviewed the above plan, are familiar with its provisions, and understand the potential hazards and required personal protection.

Name (Print)	Signature	Company	Date
Send Van Man Sucrews Noisin Donche	Mari	50A	5/29/03
MATT STALARING	Deen Horde	ccc	8/27/03 5/27/03
Nosin Ponche	Weener House	۷۷ در	5/29/03
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# Appendix B Laboratory Data

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

November 25, 2002

Kenn Conner SCA Environmental 80 Grand Ave. Fourth Floor Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project: TEAD SWMU52D Work Order: 0211190

Project ID: B-5063

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0211190-1 and contains 15 pages of information for the 7 samples submitted to MSA on Thursday, November 21, 2002. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 15. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

Rolf E. Larsen

Senior Project Manager



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

## **Sample Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

Lab Sample ID **Client Sample ID Additional Sample Information** Matrix **Date Collected** 11/21/02 0211190-01A SWMU52-CS-01-1 SWMU52D-CS-01 Soil 0211190-01B 12/10/02 SDG: SCA-05 0211190-02A SWMU52-CS-02-1 SWMU52D-CS-02 Soil 11/21/02 0211190-03A SWMU52-CS-03-1 SWMU52D-CS-03 Soil 11/21/02 0211190-04A SWMU-52D-CS-04-1 SWMU52D-CS-04 11/21/02 Soil 0211190-05A SWMU-52D-CS-05-1 SWMU52D-CS-05 11/21/02 Soil 0211190-06A SWMU52D-CS-04-1-MS SWMU52D-CS-04 Soil 11/21/02 0211190-07A SWMU52D-CS-04-1-MSD SWMU52D-CS-04 Soil 11/21/02

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

# **Holding Time Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

Sample ID	Client Sample ID						Date Collec	eted
0211190-01A	SWMU52-CS-01-1	Lan	chate				11/21/02 13:	:30
Parameter		Start Date	End Date	НТ	Prep Date	НТ	Analysis Date	НТ
Pesticides (USA	ACE)				11/21/02 16:00	14	11/22/02 15:52	40
Pesticides (USA					11/21/02 16:00	14	11/22/02 15:52	40
0211190-02A	SWMU52-CS-02-1	<b>T</b>	.1				11/21/02 13:	:40
Parameter		Lea Start Date	chate End Date	НТ	Prep Date	НТ	Analysis Date	НТ
Pesticides (USA	ACE)				11/21/02 16:00	14	11/22/02 16:19	40
Pesticides (USA					11/21/02 16:00	14	11/22/02 16:19	40
0211190-03A	SWMU52-CS-03-1						11/21/02 13:	:35
			chate			****		
Parameter	ACE)	Start Date	End Date	НТ	Prep Date	HT	Analysis Date	HT
Pesticides (USA					11/21/02 16:00	14	11/22/02 16:46	40
Pesticides (USA	ACE)				11/21/02 16:00	14	11/22/02 16:46	40
0211190-04A	SWMU-52D-CS-04-1						11/21/02 13:	:45
Parameter		Lea Start Date	chate End Date	нт	Prep Date	НТ	Analysis Date	НТ
Pesticides (USA	∆CF)	Start Date	Ellu Date	111	11/21/02 16:00	14	11/22/02 13:59	40
Pesticides (USA	, , , , , , , , , , , , , , , , , , ,				11/21/02 16:00	14	11/22/02 17:13	40
Pesticides (USA					11/21/02 16:00	14	11/22/02 17:19	40
Pesticides (USA					11/21/02 16:00	14	11/22/02 17:13	40
0211190-05A	SWMU-52D-CS-05-1						11/21/02 13:	:50
_		Lea	chate					
Parameter		Start Date	End Date	НТ	Prep Date	HT	Analysis Date	HT
Pesticides (USA					11/21/02 16:00	14	11/22/02 17:40	40
Pesticides (USA	ACE)				11/21/02 16:00	14	11/22/02 17:40	40
0211190-06A	SWMU52D-CS-04-1-		_				11/21/02 13:	:45
Parameter		Lea Start Date	chate End Date	НТ	Prep Date	НТ	Analysis Date	НТ
i ai ainetei		Start Date	Ellu Date	пі	ттер Баш	пі	Analysis Date	ш

<sup>\* -</sup> The recommended holding time was exceeded

# Mountain States Analytical, LLC

# **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

# **Holding Time Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

Sample ID	Client Sample ID					Date Collec	ted
Pesticides (USA	ACE)			11/21/02 16:00	14	11/22/02 14:26	40
Pesticides (USA	ACE)			11/21/02 16:00	14	11/22/02 14:26	40
0211190-07A	SWMU52D-CS-04-1-MSD	chate				11/21/02 13:	45
Parameter	Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Pesticides (USA	ACE)			11/21/02 16:00	14	11/22/02 15:25	40
Pesticides (USA	ACE)			11/21/02 16:00	14	11/22/02 15:25	40



11/21/02

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

(510) 465-9941 Fax: (510) 465-9109

Client: Kenn Conner Report Number: 0211190-1

SCA Environmental Date Reported: 11/25/02
80 Grand Ave. Work Order: 0211190
Fourth Floor Lab Sample ID: 0211190-01A

Oakland, CA 94612 Client Sample ID: SWMU52-CS-01-1

**Date Collected:** 

Project: TEAD SWMU52D Date Received: 11/21/02 15:35

Project ID: B-5063 Matrix: Soil

Purchase Order: COC ID: 25728

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE), Sol	id						
Chlordane	938	20	500	μg/Kg	10	11/22/02 15:52	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	127	65	-135	% Recovery	10	11/22/02 15:52	PWK
Tetrachloro-m-xylene	105	65	-135	% Recovery	10	11/22/02 15:52	PWK
Note for 11/22/02 15:52 analysis: Sample	diluted due to hi	gh levels of ta	rget compou	ınds.			

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0211190-1

SCA EnvironmentalDate Reported:11/25/0280 Grand Ave.Work Order:0211190Fourth FloorLab Sample ID:0211190-02A

Project: TEAD SWMU52D Date Received: 11/21/02 15:35

Project ID: B-5063 Matrix: Soil

Purchase Order: COC ID: 25728

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE), Solid							
Chlordane	5860	200	5000	μg/Kg	100	11/22/02 16:19	PWK
Surrogates		Recove	ery Range				
Decachlorobiphenyl	169 S (2r)	65	5-135	% Recovery	100	11/22/02 16:19	PWK
Tetrachloro-m-xylene	135 S (2r)	65	5-135	% Recovery	100	11/22/02 16:19	PWK

Note for 11/22/02 16:19 analysis: Sample diluted due to high levels of target compounds.

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

<sup>2</sup>r: Surrogate spike recovery was outside acceptable limits due to dilution

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0211190-1

SCA Environmental

80 Grand Ave.

Work Order:

0211190

Lab Sample ID:

0211190-03A

Oakland, CA 94612 Client Sample ID: SWMU52-CS-03-1

(510) 465-9941 Fax: (510) 465-9109 **Date Collected:** 11/21/02 **Project:** TEAD SWMU52D **Date Received:** 11/21/02 15:35

Project ID: B-5063 Matrix: Soil

Purchase Order: COC ID: 25728

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE), Solid	l						
Chlordane	3710	40	1000	μg/Kg	20	11/22/02 16:46	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	131	65	-135	% Recovery	20	11/22/02 16:46	PWK
Tetrachloro-m-xylene	117	65	-135	% Recovery	20	11/22/02 16:46	PWK
Note for 11/22/02 16:46 analysis: Sample d	iluted due to high	h levels of ta	rget compou	ınds.			
SW-846 3550B: Ultrasonic Extraction, Pes	t, Solid						

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0211190-1

SCA Environmental

80 Grand Ave.

Work Order:

11/25/02

Work Order:

0211190

Lab Sample ID:

0211190-04A

Oakland, CA 94612 Client Sample ID: SWMU-52D-CS-04-1

(510) 465-9941 Fax: (510) 465-9109 **Date Collected:** 11/21/02

Project: TEAD SWMU52D Date Received: 11/21/02 15:35

Project ID: B-5063 Matrix: Soil

Purchase Order: COC ID: 25728

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE), Sol	id						
Chlordane	2610	40	1000	μg/Kg	20	11/22/02 17:13	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	133	65	-135	% Recovery	20	11/22/02 17:13	PWK
Tetrachloro-m-xylene	118	65	-135	% Recovery	20	11/22/02 17:13	PWK
Note for 11/22/02 17:13 analysis: Sample	diluted due to h	igh levels of ta	rget compou	ınds.			
SW-846 3550B: Ultrasonic Extraction, P	est, Solid						

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



0211190-1

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number:

SCA Environmental

80 Grand Ave.

Work Order:

11/25/02

Work Order:

0211190

Lab Sample ID:

0211190-05A

Oakland, CA 94612 Client Sample ID: SWMU-52D-CS-05-1

(510) 465-9941 Fax: (510) 465-9109 **Date Collected:** 11/21/02

Project: TEAD SWMU52D Date Received: 11/21/02 15:35

Project ID: B-5063 Matrix: Soil

Purchase Order: COC ID: 25728

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACI	E), Solid						
Chlordane	2390	40	1000	μg/Kg	20	11/22/02 17:40	PWK
Surrogates		Recove	ery Range				
Decachlorobiphenyl	128	65	5-135	% Recovery	20	11/22/02 17:40	PWK
Tetrachloro-m-xylene	114	65	5-135	% Recovery	20	11/22/02 17:40	PWK
Note for 11/22/02 17:40 analysis: S	Sample diluted due to hi	gh levels of ta	arget compou	ınds.			
SW-846 3550B: Ultrasonic Extract	tion, Pest, Solid						
Prep Batch ID: 10285						11/21/02 16:00	SBC

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0211190-1
SCA Environmental Date Reported: 11/25/02

80 Grand Ave. **Work Order:** 0211190
Fourth Floor **Lab Sample ID:** 0211190-06A

Oakland, CA 94612 Client Sample ID: SWMU52D-CS-04-1-MS

(510) 465-9941 Fax: (510) 465-9109 **Date Collected:** 11/21/02

**Project:** TEAD SWMU52D **Date Received:** 11/21/02 15:35

Project ID:B-5063Matrix:SoilPurchase Order:COC ID:25728

Parameter Result MDL PQL Units DF Date Analyzed Analyst

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0211190-1

SCA Environmental

80 Grand Ave.

Work Order:

11/25/02

Work Order:

0211190

Lab Sample ID:

0211190-07A

Oakland, CA 94612 Client Sample ID: SWMU52D-CS-04-1-MSD

(510) 465-9941 Fax: (510) 465-9109 **Date Collected:** 11/21/02

**Project:** TEAD SWMU52D **Date Received:** 11/21/02 15:35

Project ID:B-5063Matrix:SoilPurchase Order:COC ID:25728

Parameter Result MDL PQL Units DF Date Analyzed Analyst

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

## **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

SW-846 8081A: Pesticides (USACE), Solid

QC Type: Method Blank

 Sample ID:
 MB-10285
 Analysis Date:
 11/22/02 11:44
 Units:
 μg/Kg

 Run ID:
 GC 6\_021122A
 Prep Batch ID:
 10285
 Seq No:
 394469

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
4,4'-DDT	U	0	0	0		3		
Aldrin	U	0	0	0		1.65		
Dieldrin	U	0	0	0		3		
Endrin	U	0	0	0		3		
gamma-BHC (Lindane)	U	0	0	0		3		
Heptachlor	U	0	0	0		3		
Surrogates								
Decachlorobiphenyl	174	0	167	104	65	135		
Tetrachloro-m-xylene	153	0	167	91.4	65	135		

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10285
 Analysis Date:
 11/22/02 12:11
 Units:
 μg/Kg

 Run ID:
 GC 6\_021122A
 Prep Batch ID:
 10285
 Seq No:
 394470

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	0	Duplicate Parent	RPD RPD Limit
Aldrin	31.1		33.3	93.3	65	135		
gamma-BHC (Lindane)	32.0		33.3	96.2	65	135		
Surrogates								
Tetrachloro-m-xylene	167		167	100	65	135		
0 10 . 0	001 1:14 1:11:	1.1			0.11		41. 14	

Sample Comments: Surrogate in LCS has a slightly high bias and is outside project specific QC, but falls within in-house limits.

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

## **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10285
 Analysis Date:
 11/22/02 12:11
 Units:
 μg/Kg

 Run ID:
 GC 6\_021122A
 Prep Batch ID:
 10285
 Seq No:
 394471

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit	
4,4′-DDT	33.0		33.3	99.0	65	135			
Dieldrin	31.1		33.3	93.3	65	135			
Endrin	33.0		33.3	99.1	65	135			
Heptachlor	35.4		33.3	106	65	135			
Surrogates									
Decachlorobiphenyl	227 S(8a)		167	136	65	135			
Va: Caa sampla aammants									

8a: See sample comments.

Sample Comments: Surrogate in LCS has a slightly high bias and is outside project specific QC, but falls within in-house limits.

QC Type: Matrix Spike

 Sample ID:
 0211190-06A
 Analysis Date:
 11/22/02 14:26
 Units: μg/Kg

 Run ID:
 GC 6 021122A
 Prep Batch ID:
 10285
 Seq No:
 394474

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	0	Duplicate Parent	RPD RPD Limit
Aldrin	50.0	26.4	33.3	70.8	65	135		
Surrogates Tetrachloro-m-xylene	155	0	167	92.7	65	135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

## **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

QC Type: Matrix Spike

 Sample ID:
 0211190-06A
 Analysis Date:
 11/22/02 14:26
 Units: μg/Kg

 Run ID:
 GC 6 021122A
 Prep Batch ID:
 10285
 Seq No:
 394475

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
4,4′-DDT	40.6 S(2s)	20.7	33.3	59.9	65	135		
Dieldrin	30.4	1.4 J	33.3	87.0	65	135		
Endrin	32.9	4.28	33.3	86.0	65	135		
gamma-BHC (Lindane)	29.9	U	33.3	89.8	65	135		
Heptachlor	41.6	6.28	33.3	106	65	135		
Surrogates								
Decachlorobiphenyl	217	0	167	130	65	135		
0 11: 1 1 0 1 1 :		• ~						

2s: High level of target analyte in parent sample - spike is insignificant

QC Type: Matrix Spike Duplicate

 Sample ID:
 0211190-07A
 Analysis Date:
 11/22/02 15:25
 Units:
 μg/Kg

 Run ID:
 GC 6\_021122A
 Prep Batch ID:
 10285
 Seq No:
 394476

Parameter	Result	Spike Parent	True Percent Value Recovery			U			RPD RPD Limit	
Aldrin	51.9	26.4	33.3	76.5	65	135	50.0	3.7	35	

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

## **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211190-1

 Project:
 TEAD SWMU52D
 Date Reported:
 11/25/02

 Project ID:
 B-5063
 Work Order:
 0211190

**QC Type:** Matrix Spike Duplicate

 Sample ID:
 0211190-07A
 Analysis Date:
 11/22/02 15:25
 Units:
 μg/Kg

 Run ID:
 GC 6\_021122A
 Prep Batch ID:
 10285
 Seq No:
 394477

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RI RPD Li	
4,4′-DDT	40.9 S(2s)	20.7	33.3	60.7	65	135	40.6	0.73	35
Dieldrin	31.4	1.4 J	33.3	90.2	65	135	30.4	3.4	35
Endrin	33.2	4.28	33.3	86.9	65	135	32.9	0.90	35
gamma-BHC (Lindane)	28.4	U	33.3	85.2	65	135	29.9	5.2	35
Heptachlor	42.8	6.28	33.3	110	65	135	41.6	2.9	35
Surrogates									
Decachlorobiphenyl	185	0	167	111	65	135			
Tetrachloro-m-xylene	146	0	167	87.5	65	135			
0 11:11 1 0:									

2s: High level of target analyte in parent sample - spike is insignificant

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

# Mountian States Analytical, Inc. BILL LAGUNA COUSTACKTION

1645 West 2200 South • Salt Lake City. UT 84119 • 800-973-6724 • Fax 801-972-6278

Website: www.msailabs E-mail: service@msailabs.com

Sample Chain of Custody Analysis Request Form 25728

AACONG, MAAHAMAA LAMMAA LAMMAA			6	*	!- Daa	
Company/Client: LAGUNA/SCA S	Sampler(s): C. Sux	$ begin{array}{c} & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & & \\ & & & & \\ & & & & \\ & & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & & \\ & \\ & & \\ &$	ners			
Project Name: SWMU52D Quote #:		Type Matrix	ontair 7 8 1LoR( 7 8		3 7 8 3 7 8	
Project No.: <b>B - 5063</b> P.O.#:		ous	er of C 2 3 4 5 6 12 C 2 3 4 5 6	2 3 4 5 6 2 3 4 5 6	23456	2 3 4 5
Sample Identification	Date Time Collected Collected	Grab Comp Solid Aqued	Multi-I Numb Pres (1) Tot / Pres (1)	Pres 1	Pres. 1	Pres !
SWMUS2-CS-01-1	<del>``</del>	< <	- <		504052D-CS-	-01
2 < 1, Mb 5 2 · C \ -0.2 -		レイ	- <		.CS	
SW4052-CS	1335	V V	1 \		3	1817 E03
SWMU &ACS	1345	V	- <		3	hor
5 SWMU-520-CS-05-1	1350	<	- - - - -		Ti	25
6 SWMU52D-CS-04-1-MS	1345	< <	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		SWMU 57 D - C5 -	170
7 SWMU52D-6 304-1-MSD	1345	< \	7		2070210-65-0	OT STAND
			3			THI X
10 RIN5067 - 1	1430	* < <	/			
11 BIN4994.1	100	* .			FOR SWMU 56	
12	4					
13						
Relinquished By Date Time	e Received By	Jy	Relinquished By	Date T	Time Received E	Ву
Mal 1/2 1/2/02 1535	5 Kam Ol se	)				
		6 5				
Contact Information Tur	Turnaround Time:	Preservative:	Comments/Special Inst	Instructions:		MSAI Use
Reports To: Kan Ste	Standard *	1 - Chilled to 4°C	France Riggins	7		W.O. #
حاك منمادي-	sh* Day(s)	3 - H <sub>2</sub> SO <sub>4</sub>	I END OCHES	12 (100 gg	100 COLER (	DS:::XO
	,	4 - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 5 - HCl				200
(510) 64 839-6200	*RUSH TAT is subject to MSAI approval and	6 - NaOH			T_	000
L.	WORKING days. Samples received after 4:00 PM	7 - NaOH/ZnAC 8 - Other				
dakland CA 99612	a no brondood distribute the property of					

### **Mountain States Analytical, LLC**

### **Sample Receipt Checklist**

Client Name: SCA	Work Order No. 021190	
Carrier: Hand Carri		<u>_</u>
Cooler Information: Non-Ra	d,ΕΚ Exempt	
Ludium Model 3 Serial #	Ludlum Model 2929 Scaler Serial #	
	$/\beta$ Inner Pkg: $\alpha$ $/\beta$ Samples: $\alpha$ $/\beta$	
Transport Index (1 meter re	ading for Yellow II & III only)mR/hr	
Cooler Number/ID: 215	Surface Radioactivity Reading (if required) mR/hr	
Condition of Shipping Container: Good		
Cooler Sealed (taped): Yes 🔾	No. Not Applicable □ PID Readingppm	
Custody Seals Present: Yes □	No. ➤ Not Applicable □	
Intact C	Broken 🗅 Seal Number:	
Coolant: Ice X Blue Ice	None D Other:	
State of Coolant: Frozen	Partially Frozen □ Melted □	
Temperature: 2°C Thermon	meter ID: 480 Ce Correction Factor: Temp Blank Included: Yes No 🗆	
i e		
Packing Description:	in lugger.	
<b>Chain-Of-Custody Informat</b>	ion:	
COC Present:	Yes⊅K No □ Other:	
COC Number(s):	25728	
COC signed (relinquished and received COC agrees with sample labels:	): Yes≫K No □ Not Applicable □ Yes≫K No □ Not Applicable □	
Notes:	1632 No d Not Applicable d	
Sample Information:	1/77 - A C - A) - 1 - B - 1 - B - 1 - B - B - B - B - B	-1- M
Samples included in cooler: TWM	U52D-CS-01-1, -02-1, -03-1, -04-1, -04-1-MS, -04	
(2×)	-1, and BIN4994-1.	
Custody Coals Descents	Yes 🖸 No 😹 Not Applicable 🗅 Other	
Custody Seals Present:	Intact D Broken Seal Number(s)	
Sample containers intact:	Yes <b>≱</b> K No □ Notes:	
Samples in proper containers:	Ye\$SE No C	
Sufficient sample volume: All samples received in hold time:	Yes XS. No D	
yar barriptes received at those differ		
Water - VOA's have zero headspace:	Yes 🗆 No 🗅 Not Applicable 🔼	
Pre-preserved with HCI: 🗅	Pre-preserved with Na2S2O3: ☐ Non-Preserved: ☐	
Notes:		<del></del>
Water pH acceptable upon receipt: )	res □ Adjusted (see comments below) □ Not Applicable	
HNO <sub>3</sub> = H <sub>2</sub> SO <sub>4</sub> =	: NaOH = ZnAC /NaOH = HCL =	
Water - pH adjusted: (MSAI Tracking		
HNO <sub>3</sub>		
ZnAC	Na <sub>2</sub> SO <sub>2</sub> O <sub>3</sub> Other	
Notes:		
Cooler Contents Inspected & Veri	fied By:	
$1 \cdot 1 \cdot$	- ulada - ulad	กา
U1/	Date: 11/21/02 Time: 1600 Reviewed by: PKO Date: 11/21/	<u>U</u> <u>U</u>

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

December 10, 2002

Kenn Conner SCA Environmental 80 Grand Ave. Fourth Floor Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project: TEAD SWMU52D Work Order: 0211191

Project ID: B-5063

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0211191-1 and contains 8 pages of information for the 2 samples submitted to MSA on Thursday, November 21, 2002. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 8. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

Rolf E. Larsen

Senior Project Manager



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Sample Summary**

 Client:
 SCA Environmental
 Report Number:
 0211191-1

 Project:
 TEAD SWMU52D
 Date Reported:
 12/10/02

 Project ID:
 B-5063
 Work Order:
 0211191

Lab Sample ID	Client Sample ID	Additional Sample Information	Matrix	Date Collected
0211191-01A	RINS52D-1		Water	11/21/02
0211191-02A	BIN5067-1		Soil	11/21/02

## Mountain States Analytical, LLC

### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Holding Time Summary**

 Client:
 SCA Environmental
 Report Number:
 0211191-1

 Project:
 TEAD SWMU52D
 Date Reported:
 12/10/02

 Project ID:
 B-5063
 Work Order:
 0211191

Sample ID Client Sample ID							Date Collec	eted
0211191-01A	RINS52D-1						11/21/02 14	:00
		Lea	chate					
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Pesticides (USA	ACE)				11/27/02 10:00	7	12/06/02 21:36	40
Pesticides (USA	ACE)				11/27/02 10:00	7	12/06/02 21:36	40
0211191-02A	BIN5067-1						11/21/02 14	:30
0211171 0211	B11 (3 00 / 1	Lea	chate					
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Pesticides (USA	ACE)				11/27/02 10:00	7	12/06/02 22:03	40
Pesticides (USA	ACE)				11/27/02 10:00	7	12/06/02 22:03	40



0211191-1

11/21/02 15:35

11/27/02 10:00

TJ

0.99

**Date Received:** 

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

**Client:** Kenn Conner

Report Number: SCA Environmental **Date Reported:** 12/10/02 80 Grand Ave. Work Order: 0211191 Fourth Floor Lab Sample ID: 0211191-01A **Client Sample ID:** Oakland, CA 94612 RINS52D-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 11/21/02

**Project:** TEAD SWMU52D

**Project ID:** Matrix: B-5063 Water COC ID: 25728

**Purchase Order:** 

Prep Batch ID: 10346

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USAC	E), Water						
Chlordane	U	0.02	0.99	μg/L	1	12/06/02 21:36	PWK
Surrogates		Recove	ery Range				
Decachlorobiphenyl	109	65	5-135	% Recovery	1	12/06/02 21:36	PWK
Tetrachloro-m-xylene	87.4	65	5-135	% Recovery	1	12/06/02 21:36	PWK
SW-846 3510C: Separatory Funne	el Liq/Liq Ext., PEST,	Water					

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level

# 

### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0211191-1

SCA Environmental

80 Grand Ave.

Work Order:

0211191

Fourth Floor

Call Sample ID:

0211191-02A

Client Sample ID:

BIN5067-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 11/21/02

Project: TEAD SWMU52D Date Received: 11/21/02 15:35

Project ID:B-5063Matrix:SoilPurchase Order:COC ID:25728

Parameter Result MDL PQL Units DF Date Analyzed Analyst

SW-846 1311.	TCLP Extraction	Herbicide/Pesticide, Solid
5 W-040 1311.	I CLI EXHACHOR	11ci biciue/i esticiue, Suliu

Prep Batch ID: 10298 11/25/02 16:30 SSJ

Note for 11/25/02 16:30 analysis: 100% Solids

### SW-846 8081A: Pesticides (USACE), Extract

Surrogates		Recov	verv Range				
Toxaphene	U	0.19	0.476	μg/L	1	12/06/02 22:03	PWK
Methoxychlor	U	0.0095	0.0952	μg/L	1	12/06/02 22:03	PWK
Heptachlor epoxide	0.015 J	0.0095	0.0952	μg/L	1	12/06/02 22:03	PWK
Heptachlor	U	0.0095	0.0952	μg/L	1	12/06/02 22:03	PWK
gamma-BHC (Lindane)	U	0.0095	0.0952	μg/L	1	12/06/02 22:03	PWK
Endrin	U	0.0095	0.0952	μg/L	1	12/06/02 22:03	PWK
Chlordane	0.85 J	0.019	0.952	μg/L	1	12/06/02 22:03	PWK

Surrogates		Recovery Range				
Decachlorobiphenyl	126	65-135	% Recovery	1	12/06/02 22:03	PWK
Tetrachloro-m-xylene	94.1	65-135	% Recovery	1	12/06/02 22:03	PWK

SW-846 3510C: Separatory Funnel Liq/Liq Ext., PEST, Extract

Prep Batch ID: 10346 0.95 11/27/02 10:00 TJ

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211191-1

 Project:
 TEAD SWMU52D
 Date Reported:
 12/10/02

 Project ID:
 B-5063
 Work Order:
 0211191

SW-846 8081A: Pesticides, Water

QC Type: Method Blank

 Sample ID:
 MB-10346
 Analysis Date:
 12/06/02 20:15
 Units:
 μg/L

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10346
 Seq No:
 399810

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	U	0	0	0		0.1		
Endrin	U	0	0	0		0.02		
gamma-BHC (Lindane)	U	0	0	0		0.02		
Heptachlor	U	0	0	0		0.02		
Heptachlor epoxide	U	0	0	0		0.01		
Methoxychlor	U	0	0	0		0.01		
Toxaphene	U	0	0	0		0.2		
Surrogates								
Decachlorobiphenyl	5.06	0	5.00	101	19	145		
Tetrachloro-m-xylene	4.36	0	5.00	87.2	30	112		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211191-1

 Project:
 TEAD SWMU52D
 Date Reported:
 12/10/02

 Project ID:
 B-5063
 Work Order:
 0211191

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10346
 Analysis Date:
 12/06/02 20:42
 Units:
 μg/L

 Run ID:
 GC 6 021206A
 Prep Batch ID:
 10346
 Seq No:
 399812

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Aldrin	0.898		1.00	89.8	48	106		
4,4′-DDT	1.03		1.00	103	64	122		
Dieldrin	0.961		1.00	96.1	66	111		
Endrin	0.988		1.00	98.8	69	112		
gamma-BHC (Lindane)	0.948		1.00	94.8	67	111		
Heptachlor	0.911		1.00	91.1	50	115		
Surrogates								
Decachlorobiphenyl	4.79		5.00	95.8	19	145		
Tetrachloro-m-xylene	4.47		5.00	89.5	30	112		

**QC Type:** Laboratory Control Spike Duplicate

 Sample ID:
 LCSD-10346
 Analysis Date:
  $12/06/02\ 21:09$  Units:
  $\mu g/L$  

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10346 Seq No:
 399813

Parameter	Result	Spike Parent		Percent Recovery		High Limit	Duplicate Parent	RI RPD Li	
Heptachlor	0.840		1.00	84.0	50	115	0.911	8.1	25

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211191-1

 Project:
 TEAD SWMU52D
 Date Reported:
 12/10/02

 Project ID:
 B-5063
 Work Order:
 0211191

QC Type: Laboratory Control Spike Duplicate

 Sample ID:
 LCSD-10346
 Analysis Date:
 12/06/02 21:09
 Units:
 μg/L

 Run ID:
 GC 6 021206A
 Prep Batch ID:
 10346
 Seq No:
 399814

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RP RPD Lii	
Aldrin	0.839		1.00	83.9	48	106	0.898	6.9	25
4,4´-DDT	0.971		1.00	97.1	64	122	1.03	6.1	25
Dieldrin	0.894		1.00	89.4	66	111	0.961	7.2	25
Endrin	0.917		1.00	91.7	69	112	0.988	7.5	25
gamma-BHC (Lindane)	0.884		1.00	88.4	67	111	0.948	6.9	25
Surrogates									
Decachlorobiphenyl	5.25		5.00	105	19	145			
Tetrachloro-m-xylene	4.14		5.00	82.7	30	112			

**QC Type:** TCLP Blank **Sample ID:** BF-10298 **Run ID:** GC 6 021206A

BF-10298 Analysis Date: 12/06/02 22:57 GC 6\_021206A Prep Batch ID: 10346

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	U	0	0	0		0.4		
Endrin	U	0	0	0		0.04		
gamma-BHC (Lindane)	U	0	0	0		0.04		
Heptachlor	U	0	0	0		0.04		
Heptachlor epoxide	U	0	0	0		0.04		
Methoxychlor	U	0	0	0		0.04		
Toxaphene	U	0	0	0		2		
Surrogates								
Decachlorobiphenyl	22.1	0	20.0	111	45	145		
Tetrachloro-m-xylene	16.9	0	20.0	84.6	55	100		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

Units:

μg/L

Seq No: 399822

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

NC - Not Calculated: Duplicate value(s) are less than the MDL

# Mountian States Analytical, Inc. BILL LAGUNA CONSTRUCTION 1645 West 2200 South - Saft Lake City, UT 84119 - 800-973-6724 - Fax 801-972-6278

25728

Sample Chain of Custody Analysis Request Form

Project No.: 8 - 506 3   Po#   Po#   Poper No.: 8 - 506 3   Poper No.: 9 - 106 2   Pope
--

### **Mountain States Analytical, LLC**

### Sample Receipt Checklist

Client Name: SCA	· · · · · · · · · · · · · · · · · · ·	Work Order No.	0211191	
Carrier: Hand Carri		Carrier Number:		<del></del>
	d,&< Exempt □ White I □ Yellow	w II 🗅 Yellow III 🖯	ALARA: α /β	
Ludium Model 3 Serial #	Ludium Model 2929 Scaler Ser	rial #		
Smear Results: Cooler: a	/βInner Pkg: α	_/β Samples	α/β	
Transport Index (1 meter rea	ading for Yellow II & III only)	mR/hr		
Cooler Number/ID: 215	Surface Radioactivity Reading (if	required) mR/I	nr	
Condition of Shipping Container: Good				
Cooler Sealed (taped): Yes Q	No. No. No. Applicable □ PID Reading			
Custody Seals Present: Yes 🗆	No. Not Applicable □			
Intact 🗅	Broken 🔾 Seal Number:			
Coolant: Ice Blue Ice				
State of Coolant: Frozen	Partially Frozen □ Melted □ neter ID: 400 ← Correction Factor	- d) Temp Blank	Induded Yes No□	
•	•			
Packing Description:	on briggies.		<u> </u>	
Chain-Of-Custody Informat	ion:			
COC Present:	Yes <b>⊅a</b> K No ロ Other:			
COC Number(s): COC signed (relinquished and received)	25728 ): Yes <b>X</b> No □ Not Applicab	ole O		
COC agrees with sample labels:	Yes No Not Applicab			
Notes:				<del></del>
BIN552D - 1 , BIN5067	U52D-CS-01-1,-02-		, , , , , , , , , , , , , , , , , , , ,	
Custody Seals Present:	Yes □ No <b>E</b> Not Applicable □ Of	ther		
•	Intact   Broken  Seal Number(s)		<u></u>	
Sample containers intact:	Yes <b>72</b> < No □ Notes:			
Samples in proper containers:				
Sufficient sample volume: All samples received in hold time:				
All sumples received in field differ				
Water - VOA's have zero headspace: Pre-preserved with HCl:  Notes:	Yes □ No □ Not Applicable ★ Pre-preserved with Na2S2O3: □	Non-Preserved: ☐		
Water – pH acceptable upon receipt: Y HNO <sub>3</sub> = H <sub>2</sub> SO <sub>4</sub> =	(es Q Adjusted (see comments below) = NaOH =	Not Applicable ZnAC /NaOH =	HCL =	
387.4 all admirated (A404) To divi-	a No )			
Water - pH adjusted: (MSAI Tracking HNO <sub>3</sub>	_	NaOH		
ZnAC	• • • • • • • • • • • • • • • • • • • •	Other		
NUCCS.				
Cooler Contents Inspected & Veri	fied By:			
$\int_{\Omega} \int_{\Omega} \int_{\Omega$		ima 1600 Pari	ewed by: DKO Date: 11 2	1/02
		mae Rev		

December 02, 2002

Kenn Conner SCA Environmental 80 Grand Ave. Fourth Floor Oakland, CA 94612

(510) 645-6236

Fax: (510) 839-6200

Project:

**TEAD SWMU 52D** 

Work Order:

0211244

Project ID: B-5064

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0211244-1 and contains 9 pages of information for the 3 samples submitted to MSA on Tuesday, November 26, 2002. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 9. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

Rolf E. Larsen

Senior Project Manager

### **Sample Summary**

Client:

SCA Environmental

Project:

**TEAD SWMU 52D** 

Project ID: B-5064

Report Number:

Date Reported:

0211244-1

12/02/02

Work Order:

0211244

Lab Sample ID	Client Sample ID	Additional Sample Information	Matrix	Date Collected
0211244-01A	SWMU52D-CS-06-1.25	SWMU52D-CS-06	Soil	11/26/02
0211244-01B	SDG: SCA-08			12/11/02
0211244-02A	SWMU52D-CS-07-1.25	SWMU52D-CS-07	Soil	11/26/02
0211244-03A	SWMU52D-CS-08-2.5	SWMU52D-CS-08	Soil	11/26/02

### **Holding Time Summary**

Client:

**SCA Environmental** 

Project:

TEAD SWMU 52D

Project ID:

B-5064

Report Number:

0211244-1

Date Reported:

12/02/02

Work Order:

0211244

Sample ID	Client Sample ID					···	Date Collec	ted
02112 <b>44-</b> 01A	SWMU52D-CS-06-1.:	25					11/26/02 10:	00
		Lead	chate					
Parameter		Start Date	End Date	HТ	Prep Date	HT	Analysis Date	HT
Pesticides (USA	ACE)				11/27/02 08:20	14	11/27/02 23:03	40
Pesticides (USA	ACE)				11/27/02 08:20	14	11/27/02 23:03	40
0211244-02A	SWMU52D-CS-07-1.:	25		***************************************			11/26/02 10:	05
			chate					
Parameter		Start Date	End Date	HT	Prep Date	нт	Analysis Date	HT
Pesticides (USA	ACE)				11/27/02 08:20	14	11/29/02 16:42	40
Pesticides (USA	ACE)				11/27/02 08:20	14	11/29/02 16:42	40
0211244-03A	SWMU52D-CS-08-2	5					11/26/02 10:	:10
		Lead	chate					
Parameter		Start Date	End Date	HT	Prep Date	HT	Analysis Date	HT
Pesticides (USA	ACE)				11/27/02 08:20	14	11/29/02 17:09	40
Pesticides (USA	ACE)				11/27/02 08:20	14	11/29/02 17:09	40



Client:

Kenn Conner

Fourth Floor

SCA Environmental 80 Grand Ave.

Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project:

**TEAD SWMU 52D** 

Project ID:

B-5064

Purchase Order:

Report Number:

0211244-1

Date Reported:

12/02/02

Work Order:

0211244

Lab Sample ID:

0211244-01A

Client Sample ID:

SWMU52D-CS-06-1.25

Date Collected:

11/26/02

Date Received:

11/26/02 17:20

Matrix:

Soil

**COC ID:** 26045

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 3050B: Flame/hrlCP Prep, Sol	id						
Prep Batch ID: 10313					50	11/26/02 18:30	BBO
SW-846 8081A: Pesticides (USACE), So	biid						
Chlordane	957	2	50	μg/Kg	1	11/27/02 23:03	KPF
Surrogates		Recove	ry Range				
Decachlorobiphenyl	116	65	-135	% Recovery	1	11/27/02 23:03	KPF
Tetrachloro-m-xylene	102	65	-135	% Recovery	1	11/27/02 23:03	KPF
SW-846 3550B: Ultrasonic Extraction,	Pest, Solid						
Prep Batch ID: 10315						11/27/02 08:20	RJS

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



Client:

Kenn Conner

Report Number:

0211244-1

**SCA Environmental** 

Date Reported:

12/02/02

80 Grand Ave.

Work Order:

0211244 0211244-02A

Fourth Floor Oakland, CA 94612 Lab Sample ID: Client Sample 1D:

SWMU52D-CS-07-1.25

(510) 645-6236 Fax: (510) 839-6200

Date Collected:

11/26/02

Project:

**TEAD SWMU 52D** 

Date Received:

11/26/02 17:20

Project ID:

B-5064

Matrix:

Soil 26045

Purchase Order:

COC ID:

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 3050B: Flame/hrlCP Prep, Solid							
Prep Batch ID: 10313					50	11/26/02 18:30	BBO
SW-846 8081A: Pesticides (USACE), Solid	d						
Chlordane	1650	20	500	μg/Kg	10	11/29/02 16:42	KPF
Surrogates		Recove	ry Range				
Decachlorobiphenyl	99.0	65	-135	% Recovery	10	11/29/02 16:42	KPF
Tetrachloro-m-xylene	86.9	65	-135	% Recovery	10	11/29/02 16:42	KPF
Note for 11/29/02 16:42 analysis: Sample	diluted due to hi	igh levels of ta	rget compo	unds.			
SW-846 3550B: Ultrasonic Extraction, Pe	st, Solid						

Prep Batch ID: 10315

RJS

11/27/02 08:20

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S-Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range



Client:

Kenn Conner

Fourth Floor

SCA Environmental 80 Grand Ave.

Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project:

**TEAD SWMU 52D** 

Project ID:

B-5064

Purchase Order:

Report Number:

1.

Date Reported:

0211244-1 12/02/02

Work Order:

0211244

Lab Sample ID:

0211244-03A

Client Sample ID:

SWMU52D-CS-08-2.5

Date Collected:

11/26/02

Date Received:

11/26/02 17:20

Matrix:

Soil 26045

COC ID:

I di chase Oi dei.							
Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 3050B: Flame/hrlCP Pre	p, Solid						
Prep Batch ID: 10313					51	11/26/02 18:30	BBO
SW-846 8081A: Pesticides (USAC	CE), Solid						
Chlordane	2090	20	500	μg/Kg	10	11/29/02 17:09	KPF
Surrogates		Recove	ry Range				
Decachlorobiphenyl	101	65	5-135	% Recovery	10	11/29/02 17:09	KPF
Tetrachloro-m-xylene	87.6	65	5-135	% Recovery	10	11/29/02 17:09	KPF
Note for 11/29/02 17:09 analysis:	Sample diluted due to h	igh levels of ta	arget compo	unds.			
SW-846 3550B: Ultrasonic Extra	ction, Pest, Solid						
Prep Batch ID: 10315						11/27/02 08:20	RJS

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level

### **Quality Control Summary**

Client:

SCA Environmental

Project:

**TEAD SWMU 52D** 

Project ID:

B-5064

Report Number:

0211244-1

Date Reported:

12/02/02

Work Order:

0211244

SW-846 8081A: Pesticides (USACE), Solid

QC Type:

Matrix Spike

Sample ID: Run ID:

0211244-01AMS

GC 6\_021127A

Analysis Date: Prep Batch ID: 11/27/02 23:30

10315

Units: μg/Kg

Seq No: 396333

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Aldrin	45.0	8.24	33.3	110	65	135		
Surrogates Decachlorobiphenyl Tetrachloro-m-xylene	216 188	0 0	167 167	130 113	65 65	135 135		

QC Type:

Matrix Spike

Sample ID: Run ID:

0211244-01AMS GC 6\_021127A

Analysis Date: Prep Batch ID: 11/27/02 23:30

10315

Units: µg/Kg Seq No: 396334

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
4,4'-DDT	30.0	3.33	33.3	80.1	65	135		
Dieldrin	35.0	U	33.3	105	65	135		
Endrin	37.6	U	33.3	113	65	135		
gamma-BHC (Lindane)	35.2	U	33.3	106	65	135		
Heptachlor	36.7	υ	33.3	110	65	135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

### **Quality Control Summary**

Client:

**SCA Environmental** 

Project:

**TEAD SWMU 52D** 

Project ID:

B-5064

Report Number:

0211244-1

Date Reported:

12/02/02

Work Order:

0211244

QC Type: Sample ID: Matrix Spike Duplicate

Run ID:

0211244-01AMSD GC 6\_021127A

Analysis Date: Prep Batch ID: 11/27/02 23:57

10315

Units: μg/Kg

Seq No: 396335

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RI RPD Li	
Aldrin	46.3	8.24	33.3	114	65	135	45.0	2.9	35
Surrogates Decachlorobiphenyl Tetrachloro-m-xylene	222 189	0	167 167	133 113	65 65	135 135			

QC Type: Sample ID: Matrix Spike Duplicate

0211244-01AMSD GC 6\_021127A Run ID:

Analysis Date: Prep Batch ID:

11/27/02 23:57 10315

 $\mu g/Kg$ Units: Seq No: 396336

RPD High **Duplicate** Spike True Percent Low **RPD** Limit Limit **Parent** Result **Parent** Value Recovery Limit **Parameter** 2.6 35 29.2 3.33 33.3 77.8 65 135 30.0 4,4'-DDT 135 35.0 4.9 35 100 65 Dieldrin 33.4 U 33.3 35 37.6 4.8 35.8 U 33.3 108 65 135 **Endrin** 135 35.2 4.3 35 U 33.3 101 65 gamma-BHC (Lindane) 33.8 36.7 1.1 35 65 135 37.0 U 33.3 111 Heptachlor

QC Type:

Method Blank

Sample ID: Run ID:

MB-10315 GC 6\_021127A Analysis Date: Prep Batch ID: 11/27/02 22:09

10315

μg/Kg Units: Seq No: 397094

Parameter	Result	Spike Parent	True Percent Value Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Surrogates Decachlorobiphenyl Tetrachloro-m-xylene	223 198	0	167 134 167 119	65 65	135 135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

NC - Not Calculated: Duplicate value(s) are less than the MDL

### **Quality Control Summary**

Client:

SCA Environmental

Project:

TEAD SWMU 52D

Project ID:

B-5064

Report Number:

0211244-1

Date Reported:

12/02/02

Work Order:

0211244

QC Type:

Method Blank

Sample ID: Run ID:

MB-10315

GC 6\_021127A

Analysis Date:

11/27/02 22:09

10315 Prep Batch ID:

Units: μg/Kg

Seq No: 397095

**Parameter** 

Result

Spike

True Percent

0

High Limit **Duplicate** 

Chlordane

**Parent** 

Value Recovery

Limit

2

**Parent** 

RPD

U

0

0

Low

**RPD** Limit

RPD

QC Type:

Laboratory Control Spike

Sample ID: Run ID:

LCS-10315 GC 6\_021127A Analysis Date: Prep Batch ID: 11/27/02 22:36

10315

Units: μg/Kg Seq No: 397096

Spike True Percent Low High Duplicate **RPD** Limit **Parent** Parent Value Recovery Limit Limit Result **Parameter** 33.3 105 65 135 35.0 Heptachlor Surrogates 167 130 65 135 Decachlorobiphenyl 217 116 65 135 195 167 Tetrachloro-m-xylene

QC Type:

Laboratory Control Spike

Sample ID: Run ID:

LCS-10315 GC 6\_021127A Analysis Date: Prep Batch ID: 11/27/02 22:36 10315

Units: µg/Kg Seq No: 397097

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
4,4'-DDT	34.7		33.3	104	65	135		
Aldrin	34.9		33.3	105	65	135		
Dieldrin	34.7		33.3	104	65	135		
Endrin	36.3		33.3	109	65	135		
gamma-BHC (Lindane)	35.7		33.3	107	65	135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

26045

Mountian States Analytical, Inc. BILL To LAGUNA CONSTRUCTION Sample Chain of Custody Analysis Request Form

1645 West 2200 South . Salt Lake City, UT 84119 . 800-973-5724 . Fax 801-972-8278

Sample identification Project No.: 8-5064 Project Name: SUMU 529 SWMUSG Quote #: Company/Client: LAGUNA/6CA Phone: (510) 645-6236 ×412 Contact Information Reports To: Kenn Conner (SCA) Address: 334 (4th SWMUSG - CS - 17 - 3 SUMU520-CS-07-1,75 SWMUS6-CS-19-1.5 SWMU 56- C3 - 18-3 SWMU 520-C6-08-2.5 SWMU5ZD-CS-OC-1.25 BIN 2227-BIN8307-BIN 2618 -BIN 18036-BIN4707 -BIN9084-Reilinquished (510) 839-6200 Oaklard Website: www.msallabs E-msil: service@msallabs.com Ą CA 94612 11/24/21 120 Date P.O.#: Time Standard \*\*
Rush\* \*\* Turnaround Time: surchargus will apply. ALL TAT's ale based on WORKING days. Semples received after 4:00 PM 'RUSH TAT is subject to MSAI approval and will not be processed until the next hasiness day Sampler(s): C. Senund 11/24 Collected Date Received By Day(s) Time Collected 8 **3**30 1300 8 1/20/ 1545 1540 8 610 1345 010 65 Type Grab 5-HO Preservative: 3 - H-SQ 2 - HNO 7 - NaOH/ZnAC 6 - NaOH 4 - Na:S2O. 1 - Chilled to 4°C Composite Solid Aqueous Organic Liquid Comments/Special Instructions: Relinquished By TEMP BLANK IN COOLER Multi-phase Number of Containers TOTAL CHLORDAN Pb, Cd Date Pb, Sb **Analysis Request** Time 5w/1056-cs-SWMUS6-SWMUSG-SWMUSZO-SWAUSTO -SWMU SZD-Received By 5 60 -25-2 C3-08 6 ちちのこれ MSAI Use 4 04 W.O. # ဥ F STAND ¥SAX

### **Mountain States Analytical, LLC**

### Sample Receipt Checklist

lient Name: 5CA					Work Order No.	021120	14
arrier: Client					Carrier Number:		
ooler Information: Non-Rad	Ø Exemp	t Q White	IO Yell	DII W	Yellow III 🔾	ALARA: a	/β
Ludhun Madel 2 Ceriel #	, li	vilum Model 2	2929 Scaler Sc	erial #			
Smear Results: Cooler: a	/8	Inner F	Hog: α	/β	Samples:	α/β	
Transport Index (1 meter rea	ling for Yellow	II & III only)		mR/h	<b>I</b>		
poler Number/ID: Giren - White -	<del></del>				d) mR/h	r	
ondition of Shipping Container: Good	1 Fair	□ Damage	ed (explain) _				
noler Sealed (taped): Yes 🗅	No 2 No	Applicable 🔾	PID Readin	ıg	ppm		
ictority Seals Present: Yes 🗆	No ta No	Applicable 🗆	ì				
Intact 🔾	Broken 🔾 Sea	al Number:					
polant: Ice 🗹 Blue Ice							
tate of Coolant: Frozen 💆	Partially Froze	u O	Melted 🗅		Tomas Dinnie	Induded: Yes D	No 🗅
tate of Coolant: Frozen <b>7</b> 0 emperature: 0,0°C Thermom	eter ID: 475	<u> </u>	orrection Facti	or:	emp bloom	inchescu. Teays	,
adding Description: Samples 14	rolock i	ongs, instr	de a ciccli	<u>er.                                    </u>			
Chain-Of-Custody Informat	on:						
COC Present:	Yes	No C	Other:				
COC Number(s):	<del></del>	Z6645					
COC signed (relinquished and received)		No CI	Not Applic				
OOC agrees with sample labels:	Yes	iga No 🔾	Not Applic	able 🔾			
Notes:		<i>'</i>					
BINZ	036-1	SYMY56	11 08 - - C5 - 17-3	2.5			
Custody Seals Present:	Yes Ci No Intact Ci Bro	pZi NotAp oken⊡ SealN	pplicable U lumb <del>e</del> r(s)	Otner			
Sample containers intact:	Yes 72 No	□ Notes	:				
Samples in proper containers:		0					
Sufficient sample volume:	Yes Car No	0					
All samples received in hold time:		· D					
Water - VOA's have zero headspace:	Yes 🖸 No	Not A	pplicable 54				
Pre-preserved with HCI:	Pre-pres	erved with Na	25203: 🔾	1	Non-Preserved: 🔾		
Notes:	•						
Water - pH acceptable upon receipt: '			comments belo		Not Applicable Z		<b>=</b>
HNO <sub>3</sub> = H <sub>2</sub> SO <sub>4</sub>	*	NaO	H =		ZnAC /NaOH =	mu	. =
Water - pH adjusted: (MSAI Trackin				Marti			
HNO <sub>3</sub>	H <sub>2</sub> SO <sub>4</sub>						
ZnAC	Na <sub>2</sub> SO <sub>2</sub> O <sub>3</sub> _			Other_			
Notes:			<u></u>				
Cooler Contents Inspected & Ver	tfled By:						
<b>.</b>	•		_				Down HILLYO
Jana Javaly	Date:	11.26	.07	Time:	1740 Re	Nemea ph: 14	Date: Upon

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

December 10, 2002

Kenn Conner SCA Environmental 80 Grand Ave. Fourth Floor Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project: TEAD SWMU 52D Work Order: 0211246

Project ID: B-5064

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0211246-1 and contains 7 pages of information for the sample submitted to MSA on Tuesday, November 26, 2002. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 7. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

Rolf E. Larsen

Senior Project Manager



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Sample Summary**

 Client:
 SCA Environmental
 Report Number:
 0211246-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 12/10/02

 Project ID:
 B-5064
 Work Order:
 0211246

Lab Sample IDClient Sample IDAdditional Sample InformationMatrixDate Collected0211246-01ABIN9084-1Soil11/26/02



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Holding Time Summary**

 Client:
 SCA Environmental
 Report Number:
 0211246-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 12/10/02

 Project ID:
 B-5064
 Work Order:
 0211246

Client Sample ID						Date Collec	ted
BIN9084-1	I ea	chate				11/26/02 09:	:30
	Start Date	End Date	HT	Prep Date	HT	Analysis Date	НТ
E)				12/03/02 17:00	7	12/07/02 00:45	40
E)				12/03/02 17:00	7	12/07/02 00:45	40
	BIN9084-1 E)	BIN9084-1 Lead Start Date	BIN9084-1  Leachate  Start Date  End Date	BIN9084-1  Leachate  Start Date End Date HT  E)	BIN9084-1  Leachate  Start Date End Date HT Prep Date  E) 12/03/02 17:00	BIN9084-1  Leachate  Start Date End Date HT Prep Date HT  E) 12/03/02 17:00 7	BIN9084-1  Leachate  Start Date End Date HT Prep Date HT Analysis Date  E) 12/03/02 17:00 7 12/07/02 00:45

# Mountain States Analytical, LLC

### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner	Report Number:	0211246-1
---------------------	----------------	-----------

SCA Environmental

80 Grand Ave.

Work Order:

0211246

Fourth Floor

Cakland, CA 94612

Date Reported:

12/10/02

Work Order:

0211246-01A

Date Reported:

0211246

Discreption:

Client Sample ID:

BIN9084-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 11/26/02

Project: TEAD SWMU 52D Date Received: 11/26/02 17:20

Project ID:B-5064Matrix:SoilPurchase Order:COC ID:26045

Parameter Result MDL PQL Units DF Date Analyzed Analyst

SW-846 1311: TCLP Extraction, Herb	icide/Pesticide, So	lid					
Prep Batch ID: 10333						12/02/02 19:00	RH
Note for 12/02/02 19:00 analysis: 100%	% SOLIDS						
SW-846 8081A: Pesticides (USACE), I	Extract						
C1.1 1	2.22	0.00	1	/T	1	12/05/02 00 45	DILIZ

Chlordane	3.33	0.02	1	μg/L	1	12/07/02 00:45	PWK
Endrin	U	0.01	0.1	μg/L	1	12/07/02 00:45	PWK
gamma-BHC (Lindane)	U	0.01	0.1	$\mu$ g/L	1	12/07/02 00:45	PWK
Heptachlor	U	0.01	0.1	μg/L	1	12/07/02 00:45	PWK
Heptachlor epoxide	0.066 J	0.01	0.1	μg/L	1	12/07/02 00:45	PWK
Methoxychlor	U	0.01	0.1	$\mu$ g/L	1	12/07/02 00:45	PWK
Toxaphene	U	0.2	0.5	μg/L	1	12/07/02 00:45	PWK

		***	P-8 -	_		
Surrogates		Recovery Range				
Decachlorobiphenyl	105	65-135	% Recovery	1	12/07/02 00:45	PWK
Tetrachloro-m-xylene	79.6	65-135	% Recovery	1	12/07/02 00:45	PWK

SW-846 3510C: Separatory Funnel Liq/Liq Ext., PEST, Extract

Prep Batch ID: 10344 12/03/02 17:00 SBC

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211246-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 12/10/02

 Project ID:
 B-5064
 Work Order:
 0211246

SW-846 8081A: Pesticides (USACE), Extract

QC Type: Method Blank

 Sample ID:
 MB-10344
 Analysis Date:
  $12/06/02\ 23:24$  Units:
 μg/L

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10344
 Seq No:
 399837

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	U	0	0	0		1		
Endrin	U	0	0	0		0.075		
gamma-BHC (Lindane)	U	0	0	0		0.05		
Heptachlor	U	0	0	0		0.05		
Heptachlor epoxide	U	0	0	0		0.05		
Methoxychlor	U	0	0	0		0.075		
Toxaphene	U	0	0	0		1		
Surrogates								
Decachlorobiphenyl	5.53	0	5.00	111	65	135		
Tetrachloro-m-xylene	4.06	0	5.00	81.2	65	135		

**QC Type:** Laboratory Control Spike Duplicate

 Sample ID:
 LCSD-10344
 Analysis Date:
  $12/07/02\ 00:18$  Units:
  $\mu g/L$  

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10344 Seq No:
 399840

Parameter	Result	Spike Parent	True Percent Value Recovery			-		RP RPD Lin	
Heptachlor	0.845		1.00	84.5	65	135	0.833	1.4	20

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211246-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 12/10/02

 Project ID:
 B-5064
 Work Order:
 0211246

**QC Type:** Laboratory Control Spike Duplicate

 Sample ID:
 LCSD-10344
 Analysis Date:
 12/07/02 00:18
 Units:
 μg/L

 Run ID:
 GC 6 021206A
 Prep Batch ID:
 10344
 Seq No:
 399841

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RI RPD Li	
Aldrin	0.837		1.00	83.7	65	135	0.830	0.88	20
4,4´-DDT	1.03		1.00	103	65	135	1.01	1.9	20
Dieldrin	0.930		1.00	93.0	65	135	0.914	1.7	20
Endrin	0.960		1.00	96.0	65	135	0.940	2.1	20
gamma-BHC (Lindane)	0.920		1.00	92.0	65	135	0.903	1.9	20
Surrogates									
Decachlorobiphenyl	6.02		5.00	120	65	135			
Tetrachloro-m-xylene	4.29		5.00	85.8	65	135			

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10344
 Analysis Date:
 12/06/02 23:51
 Units:
 μg/L

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10344
 Seq No:
 399855

Parameter	Result	Spike Parent				U	Duplicate Parent	RPD RPD Limit
Heptachlor	0.833		1.00	83.3	65	135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0211246-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 12/10/02

 Project ID:
 B-5064
 Work Order:
 0211246

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10344
 Analysis Date:
  $12/06/02 \ 23:51$  Units:
 μg/L

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10344 Seq No:
 399856

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Aldrin	0.830		1.00	83.0	65	135		
4,4′-DDT	1.01		1.00	101	65	135		
Dieldrin	0.914		1.00	91.4	65	135		
Endrin	0.940		1.00	94.0	65	135		
gamma-BHC (Lindane)	0.903		1.00	90.3	65	135		
Surrogates								
Decachlorobiphenyl	5.82		5.00	116	65	135		
Tetrachloro-m-xylene	4.24		5.00	84.9	65	135		

QC Type: TCLP Blank
Sample ID: BF-10333

 Sample ID:
 BF-10333
 Analysis Date:
 12/07/02 01:12
 Units:
 μg/L

 Run ID:
 GC 6\_021206A
 Prep Batch ID:
 10344
 Seq No:
 399899

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	U	0	0	0		0.4		
Endrin	U	0	0	0		0.04		
gamma-BHC (Lindane)	U	0	0	0		0.04		
Heptachlor	U	0	0	0		0.04		
Heptachlor epoxide	U	0	0	0		0.04		
Methoxychlor	U	0	0	0		0.04		
Toxaphene	U	0	0	0		2		
Surrogates								
Decachlorobiphenyl	23.2	0	20.0	116	45	145		
Tetrachloro-m-xylene	16.1	0	20.0	80.6	55	100		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range



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Mountian States Analytical, Inc. BILL TO LAGUNA CONSTRUCTION Sample Chain of Custody

26045

Analysis Request Form

ത Q Company/Client: LAGUNA / 6CA Sample Identification Project No.: 8-5064 Project Name: SUMU 529 SWMUS6 Quote # E-mail: Address: 334 19th Fax: Phone: (510) 645-6236 x412 Reports To: Kenn Conner (SCA) Contact Information SWMUS6-CS-19-1.5 SWMU56-CS-18-3 SWMUSG - CS - 17 -SWMU 520-CS-08-2.5 SUMU520-CS-07-1,75 SWMU5ZD-CS-OG-BIN9084 -BIN 2618 -BIN 2227-BIN 18036-BIN8307-BIN4707 -Relinquished (510) 839-6200 Kconner @ Sca-enviro.com Oakland â CB 94612 11/22/22 11/20 Date P.O.#: Time Rush\* Turnaround Time: Standard WORKING days. Samples received after 4:00 PM \*RUSH TAT is subject to MSAI approval and will not be processed until the next business day surcharges will apply. ALL TAT's are based on Sampler(s): C.Sununu 72/11 Collected ,1 Date € Received By 83 030 Collected 1545 아파 28 000 610 540 010 530 1345 1300 \_Day(s) 120 65 Time Grab Type 5 - HCI 7 - NaOH/ZnAC 6 - NaOH 4 - Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 3 - H<sub>2</sub>SO<sub>4</sub> 2 - HNO<sub>3</sub> Preservative: 1 - Chilled to 4°C Composite Solid Matrix Aqueous Organic Liquid Comments/Special Instructions: Relinquished By TEMP BLANK IN COLLER Multi-phase Number of Containers TOTAL CHLORDANG TCLP Date Pb, 56 TOTAL **Analysis Request** Time 5wMU56-cs-SWMU56-SWMUSZD- CS-08 SWMUSZD -SW MUSG-SWMU SIZE CS 1 2 3 4 5 6 7 8 Received By CS. â 55- O 90. MSAI Use 211246 W.O. # ∞4 Pres 12345678 STAND 7 <u>₹</u>

### **Mountain States Analytical, LLC**

### Sample Receipt Checklist

Client Name: 5CA			Work Order No	. <u>021124</u>	4
arrier: <u>Chewt</u>			Carrier Numbe	r:	
Cooler Information: Non-R	ad Ø Exempt □	White I 🖸 Yelio	w II 🗆 Yellow III	ALARA: α	/β
Ludlum Model 3 Serial #	, Ludh	um Model 2929 Scaler Se	rial #		
Smear Results: Cooler: α	/β	Inner Pkg: α	_/β Samp	les: α/β	
Transport Index (1 meter r	eading for Yellow II &	& III only)	mR/hr		
ooler Number/ID: Given - Whit	e top Surface	e Radioactivity Reading (i	f required)ı	nR/hr	
Condition of Shipping Container: Good	d <b>zď</b> Fair 🗆	Damaged (explain) _		<u></u>	
Cooler Sealed (taped): Yes □	No Ø Not Ar	pplicable 🗆 PID Readin	g ppm	ì	
ustody Seals Present: Yes	No Z Not Ap	plicable 🗆			
Intact I	🗆 Broken 🔾 Seal N	umber:			-
Coolant: Ice 🗹 Blue Ic	te □ None □	Other:			
State of Coolant: Frozen 🗹	Partially Frozen □	Melted □			ş
Thermo	ometer ID: <u>6355</u>	Correction Factor	ır: <u>¢</u> Temp E	Blank Included: Yes 💆	ſ N₀ □
"			,		
Packing Description:	IN STORES THE	B, wide a care	A		
		· · · · · · · · · · · · · · · · · · ·			
Chain-Of-Custody Informa		No □ Other:			
COC Present: COC Number(s):		645 Other.			
COC signed (relinquished and receive			ble □		
COC agrees with sample labels:	Yes 🛭	No Not Applica			
lotes:					
Sample Information:			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Samples included in cooler:BIN9	084-1 BIN	12618-1		-05-18-3	
BINE	4707 -1 SW	MV52D-CS-06-1	.75 SWMV570	-cs-p-1-5	
		"07-1	.25		
	2227-1		,5		
SIN !	8036-1 SY	1MV56-CS-17-3			
Custody Seals Present:	Yes □ No Z	Not Applicable 🔾 🔾	Other		
	Intact 🗀 Broken	☐ Seal Number(s)			
Sample containers intact:	Yes Ø No □	Notes:			
Samples in proper containers:	Yes Ø No □				
Sufficient sample volume:	Yes 🗹 No 🗆				
All samples received in hold time:	Yes Zi No □				
Water – VOA's have zero headspace:	Yes □ No □	Not Applicable 🗹			
Pre-preserved with HCI:		with Na2S2O3:	Non-Preserved: 0	נ	
Notes:	•				
	v = •••	-d (and gammants hal	\ [7] Not Analisable	์	
Water - pH acceptable upon receipt:	Yes ☐ Adjuste	ea (see comments below	70 NOT Applicable	MCL HCL	=
$HNO_3 = \underline{\hspace{1cm}} H_2SO_4$	=	NaOri =	ZNAC/NOON = _	FICE	
Water - pH adjusted: (MSAI Trackir	ng No.)				
HNO <sub>3</sub>	H <sub>2</sub> SO <sub>4</sub>		NaOH		
HNO <sub>3</sub>	Na <sub>2</sub> SO <sub>2</sub> O <sub>3</sub>		Other		
Notes:	·····				
Cooler Contents Inspected & Ver	rified By:				
1 /4 n		1 07	terri	Oka	B-40-11/201
Jaren Mandley	Date:	11.26-02	Time: (740)	ceviewed by: +10	_ pate: @peel
, ,					



February 07, 2003

Kenn Conner SCA Environmental 80 Grand Ave. Fourth Floor Oakland, CA 94612

(510) 645-6236

Fax: (510) 839-6200

Project:

TEAD SWMU 52d

Work Order:

0302039

Project ID: B-5063

D-2003

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0302039-1 and contains 10 pages of information for the 3 samples submitted to MSA on Thursday, February 06, 2003. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 10. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

12k (ersen

Rolf E. Larsen

Senior Project Manager





### **Sample Summary**

Client:

SCA Environmental

Project:

TEAD SWMU 52d

Project ID: B-5063

**Report Number:** 

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

Lab Sample ID	Client Sample ID	Additional Sample Information	Matrix	Date Collected
0302039-01A	SWMU52D-CS-15-2		Soil	02/05/03
0302039-01B	SDG: SCA-11			02/21/03
0302039-02A	SWMU52D-CS-16-2		Soil	02/05/03
0302039-03A	SWMU52D-CS-17-3.5		Soil	02/05/03



### **Holding Time Summary**

Client:

SCA Environmental

Project:

TEAD SWMU 52d

Project ID: B-5063

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

Sample ID	Client Sample ID						Date Collec	ted
0302039-01A	SWMU52D-CS-15-2						02/05/03 16:	30
			chate			XXTD.	A alessia Data	нт
Parameter		Start Date	End Date	HT	Prep Date	HT	Analysis Date	
Pesticides (USA	ACE)				02/06/03 10:00	14	02/06/03 18:24	40
Pesticides (USA	ACE)				02/06/03 10:00	14	02/06/03 18:24	40
Pesticides (USA	ŕ				02/06/03 10:00	14	02/06/03 17:03	40
Pesticides (USA	ŕ				02/06/03 10:00	14	02/06/03 17:03	40
0302039-02A	SWMU52D-CS-16-2	_					02/05/03 16:45	
		Lea Start Date	chate End Date	нт	Prep Date	нт	Analysis Date	нт
Parameter		Start Date	End Date	111	02/06/03 10:00	14	02/06/03 17:30	40
Pesticides (USA	ACE)						<del></del>	
Pesticides (USA	ACE)				02/06/03 10:00	14	02/06/03 17:30	40
0302039-03A	SWMU52D-CS-17-3.						02/05/03 17	:00
			chate	TITE	D D.4.	нт	Analysis Date	нт
Parameter		Start Date	End Date	HT	Prep Date		•	
Pesticides (USA	ACE)				02/06/03 10:00	14	02/07/03 10:27	40
Pesticides (USACE)					02/06/03 10:00	14	02/07/03 10:27	40

## Mountain States Analytical, LLC

### Analytical Report

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client:

Kenn Conner

SCA Environmental 80 Grand Ave. Fourth Floor

Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project:

TEAD SWMU 52d

Project ID: Purchase Order: B-5063

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order: Lab Sample ID: 0302039

Lab Sample 1D.

0302039-01A

Client Sample ID:

SWMU52D-CS-15-2

Date Collected:

02/05/03

Date Received:

02/06/03 09:45

Matrix:

Soil

COC ID:

26348

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE)	), Solid						
Chlordane	687	10	250	μg/Kg	5	02/06/03 17:03	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	155 S (8a)	65	-135	% Recovery	5	02/06/03 17:03	PWK
Decachlorobiphenyl	136 S (8a)	65	-135	% Recovery	1	02/06/03 18:24	PWK
Tetrachloro-m-xylene	131	65	-135	% Recovery	5	02/06/03 17:03	PWK
Tetrachloro-m-xylene	101		-135	% Recovery	1	02/06/03 18:24	PWK

Note for 02/06/03 17:03 analysis: Sample diluted due to high levels of target compounds. Surrogate recoveries pass in-house limits but fail project specific limits.

Note for 02/06/03 18:24 analysis: Surrogate recoveries pass in-house limits but fail project specific limits.

8a: See sample comments.

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

Prep Batch ID: 10671

02/06/03 10:00

SBC

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level

# Mountain States Analytical, LLC 1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Analytical Report

Client:

Kenn Conner

SCA Environmental 80 Grand Ave. Fourth Floor

Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project:

**TEAD SWMU 52d** 

Project ID:

B-5063

Purchase Order:

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

Lab Sample ID:

0302039-02A

Client Sample ID:

SWMU52D-CS-16-2

Date Collected:

02/05/03

Date Received:

02/06/03 09:45

Matrix:

Soil

COC ID:

26348

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE), Sol	lid						
Chlordane	466	10	250	μg/Kg	5	02/06/03 17:30	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	157 S (8a)	65	5-135	% Recovery	5	02/06/03 17:30	PWK
Tetrachloro-m-xylene	131	65	5-135	% Recovery	5	02/06/03 17:30	PWK

Note for 02/06/03 17:30 analysis: Sample diluted due to high levels of target compounds. Surrogate recoveries pass in-house limits but fail project specific limits.

8a: See sample comments.

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

Prep Batch ID: 10671

02/06/03 10:00

SBC

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

## Mountain States Analytical, LLC

#### Analytical Report

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client:

Kenn Conner

SCA Environmental

80 Grand Ave.

Fourth Floor

Oakland, CA 94612

(510) 645-6236 Fax: (510) 839-6200

Project:

TEAD SWMU 52d

Project ID:

B-5063

Report Number:

0302039-1

**Date Reported:** 

02/07/03

Work Order:

0302039

Lab Sample ID:

0302039-03A

Client Sample ID:

SWMU52D-CS-17-3.5

**Date Collected:** 

02/05/03

Date Received:

02/06/03 09:45

Matrix:

Soil

COC ID

26348

Purchase Order:				COC ID:	263	348	
Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE),	Solid						
Chlordane	5160	100	2500	μg/Kg	50	02/07/03 10:27	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	179 S (2z)	65	5-135	% Recovery	50	02/07/03 10:27	PWK
Tetrachloro-m-xylene	150 S (2z)	65	5-135	% Recovery	50	02/07/03 10:27	PWK
Note for 02/07/03 10:27 analysis: Sar 2z: Surrogate spike recovery was outs	nple diluted due to hig side acceptable limits d	h levels of ta ue to dilutio	arget compoint and matrix	unds. c interference			
SW-846 3550B: Ultrasonic Extractio	n, Pest, Solid						
Prep Batch ID: 10671						02/06/03 10:00	SBC

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

Client:

SCA Environmental

Project:

TEAD SWMU 52d

B-5063 Project ID:

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

SW-846 8081A: Pesticides (USACE), Solid

QC Type:

Method Blank

Sample ID: Run ID:

MB-10671

GC 6\_030206A

**Analysis Date:** Prep Batch ID: 02/06/03 16:09

10671

Units: µg/Kg

Seq No: 412566

RPD **Duplicate** True Percent Low High Spike Limit **Parent RPD** Limit Parent Value Recovery Limit Result **Parameter** Surrogates

QC Type:

Tetrachloro-m-xylene

175

Sample Comments: Surrogate recoveries pass in-house limits but fail project specific limits.

0

105 167

65

135

Units: μg/Kg

Sample ID: Run ID:

MB-10671 GC 6\_030206A

Method Blank

**Analysis Date:** Prep Batch ID: 02/06/03 16:09 10671

Seq No: 412567

RPD High **Duplicate** True Percent Low Spike Value Recovery Limit Limit Parent **RPD** Limit **Parent** Result Parameter 2 0 0 0 U Chlordane Surrogates 135 167 133 65 222 0 Decachlorobiphenyl

QC Type:

Laboratory Control Spike

Sample ID: Run ID:

LCS-10671 GC 6\_030206A

Analysis Date: Prep Batch ID: 02/06/03 16:36

10671

 $\mu g/Kg$ Units:

Seq No: 412568

RPD High **Duplicate** True Percent Low Spike **RPD Limit** Limit **Parent** Value Recovery Limit Result **Parent Parameter** 33.3 98.8 65 135 32.9 gamma-BHC (Lindane)

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

Client:

SCA Environmental

Project:

TEAD SWMU 52d

Project ID:

B-5063

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

QC Type:

Laboratory Control Spike

Sample ID: Run ID:

LCS-10671 GC 6\_030206A **Analysis Date:** Prep Batch ID: 02/06/03 16:36

10671

Units:

μg/Kg Seq No: 412569

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
4,4'-DDT	38.4		33.3	115	65	135		
Aldrin	31.9		33.3	95.8	65	135		
Dieldrin	32.9		33.3	98.9	65	135		
Endrin	34.6		33.3	104	65	135		
Heptachlor	36.5		33.3	109	65	135		
Surrogates								
Decachlorobiphenyl	229 S(8a)		167	137	65	135		
Tetrachloro-m-xylene	175		167	105	65	135		
8a: See sample comments.								

Sample Comments: Surrogate recoveries pass in-house limits but fail project specific limits.

QC Type:

Matrix Spike

0302039-01AMS Sample ID:

Run ID:

GC 6\_030206A

**Analysis Date:** Prep Batch ID: 02/06/03 18:51

10671

Units: µg/Kg

Seq No: 412577

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Aldrin	41.7	U	33.3	125	65	135		
Surrogates Tetrachloro-m-xylene Sample Comments: Surrogate recover	186 ies pass in-house limi	0 s but fail project spe	167 cific limi	111 ts.	65	135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

Client:

SCA Environmental

Project:

TEAD SWMU 52d

Project ID:

B-5063

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

QC Type: Sample ID: Matrix Spike

Analysis Date: 02

02/06/03 18:51

Units: µg/Kg

Run ID:

0302039-01AMS GC 6\_030206A

Prep Batch ID: 10

10671

Seq No: 412578

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
4.4'-DDT	46.6	7.63	33.3	117	65	135		
Dieldrin	34.2	U	33.3	103	65	135		
Endrin	38.5	U	33.3	116	65	135		
gamma-BHC (Lindane)	34.2	U	33.3	103	65	135		
Heptachlor	43.1	2.5 J	33.3	122	65	135		
Surrogates Decachlorobiphenyl	244 S(8a)	0	167	146	65	135		

8a: See sample comments.

Sample Comments: Surrogate recoveries pass in-house limits but fail project specific limits.

QC Type:

Matrix Spike Duplicate

Sample ID: Run ID: 0302039-01AMSD GC 6\_030206A Analysis Date: Prep Batch ID:

02/06/03 19:18

2/06/03 19

10671

**Units:** μg/Kg **Seq No:** 412579

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RP RPD Li	
Aldrin	41.1	U	33.3	124	65	135	41.7	1.4	35
Surrogates Tetrachloro-m-xylene Sample Comments: Surrogate recov	182 veries pass in-house limit	0 s but fail project sp	167 ecific limi	109 ts.	65	135			

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

Client:

SCA Environmental

Project:

**TEAD SWMU 52d** 

Project ID:

B-5063

Report Number:

0302039-1

Date Reported:

02/07/03

Work Order:

0302039

QC Type:

Matrix Spike Duplicate

0302039-01AMSD

**Analysis Date:** 

02/06/03 19:18

Units: µg/Kg

Sample ID: Run ID:

GC 6\_030206A

Prep Batch ID:

10671

Seq No: 412581

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RP RPD Lii	
4.4'-DDT	44.5	7.63	33.3	111	65	135	46.6	4.6	35
Dieldrin	33.8	U	33.3	102	65	135	34.2	1.0	35
Endrin	37.5	U	33.3	113	65	135	38.5	2.6	35
gamma-BHC (Lindane)	33.4	U	33.3	100	65	135	34.2	2.2	35
Heptachlor	42.9	2.5 J	33.3	121	65	135	43.1	0.64	35
Surrogates Decachlorobiphenyl	239 S(8a)	0	167	143	65	135			

8a: See sample comments.

Sample Comments: Surrogate recoveries pass in-house limits but fail project specific limits.

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

# Mountian States Analytical, Inc. BILL TO LAGUNA CONSTRUCTION 1645 West 2200 South • Salt Lake City, UT 84119 • 800-973-6724 • Fax 801-972-6278

Website: www.msailabs E-mail; service@msailabs.com

26348

Sample Chain of Custody Analysis Request Form

Company/Client: SCA ω Sample Identification Project Name: 45www 5c/52D ø Project No.: Contact Information E-mail: Kconner @sca-cavio.com Fax: (510) 839-6200 Phone: (SIV) CH 5-623C Reports To: KLNN CHNNER Address: 334 SWMU 520-CS-17-3.5 SWMU52D-CS-16-2 SWMUSZD-CS-15-2 RINS520-2 Relinquished By BIN4867-BIN5177-1 BIN 4949-RIN56 - 2 BIN4939-8-5063 Miss. CA 94612 LAGUNA 2-6003 0945 Date 4112 Quote #: P.O.#: **BANCAD** Time Standard :•
Rush\* Turnaround Time: surcharges will apply. ALL TAT's are based on WORKING days. Samples received later 4:00 PM will not be processed until the next business day. 'RUSH TAT is subject to MSAI approval and Sampler(s): 2-5-03 Date Collected 2-5-03 1630 2-5-03 1720 2-4-63 2-4-03 2.5-03 2-4-03 2-5.03 2-5-8 In Fred C. SUNUMU Received By L Day(s) 1730 SHI 8 2 1600 Time Collected 134 5 2171 1700 Chilled to 4 C 2 - HNO<sub>3</sub> Grab Type 5 · HQ Preservative: 4 - Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 3 - H.SQ4 7 - NaOH/ZnAC Composite Solid Matrix Aqueous Organic Liquid Comments/Special Instructions: Relinquished By Multi-phase Number of Containers TCLP Pb, CH × TCLP Chlordane TOTAL Chlordane X × X Date TUTAL PL.S. **Analysis Request** Time Pres. 1 2 3 4 5 6 7 8 Pres. 1 2 3 4 5 6 7 8 Rush STALLOARD Pres. 1 2 3 4 5 6 7 8 (HNO3 STANGARO TA RUSH. Received By Pres 12345678 03035 13A2 13A3 MSAI Use TH 13 Pres. 1 2 3 4 5 6 7 8 W.O. # 8 Pres. 1 2 3 4 5 6 7 8

#### **Mountain States Analytical, LLC**

#### Sample Receipt Checklist

Glient Name: 5'CA			1	Vork Order No.	03030	<u> </u>
Carrier: Client	-			Carrier Number:		
Cooler Information: Non-Rad		□ White I □ Y	ellow II 🗆	Yellow III 🗆	ALARA: α	/β
Ludium Model 3 Serial #					<del></del> -	
Smear Results: Cooler: a		Inner Pkg: α	/β	Samples	: α/β	
Transport Index (1 meter rea						
Cooler Number/ID: \\\ \\ \Langle \  \Rec		ce Radioactivity Readir			hr	
Condition of Shipping Container: Good	—— <b>år F</b> air (	Damaged (explai	n)			
Cooler Sealed (taped): Yes □	No 🏚 Not	Applicable CI PID Rea	ading	ppm		
Custody Seals Present: Yes 🔾	No 🥦 Not	Applicable 🗅				
Intact 🗅	Broken 🗆 Seal	Number:				
Coolant: Ice 🛣 Blue Ice	□ None □	Other:				
State of Coolant: Frozen X	Partially Frozen	☐ Melted	<b>a</b>			
Thermometer ID: 6/7/ Read	ing: <u>/</u> _℃	CF: O C	Corrected Ten	ıb:oc	Temp Blank Include	ed: Yes 🔼 No 🗅
Packing Description:						
						···
Chain-Of-Custody Informat	ion:					
COC Present:	Yes	2 No D Other:	7741	25738		
COC Number(s):			plicable CI	~ / > 0		
COC signed (relinquished and received) COC agrees with sample labels:	): Yes) Yes)	·	plicable CI			
Notes:	,	at House	p.1100010			
Notes						
Sample Information: Samples included in cooler: <u>BIA</u>	15787-1	5054	-1 5	WMINSK - C	5-21-41	-36-2
Samples included in cooler:/U	11007-1	5202	- 1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-32-4	-372
	A	-			-33-1	-38-2
					-34-1	-39-1
	5066 - 1				-35-1	
Custody Seals Present:	Yes C No Real	Not Applicable □ en□ Seal Number(s) _	Other			<del></del>
	intact G brok	etici Seat Nutiber(s)_				
Sample containers intact:	Yes ZD No C	Notes:				
Samples in proper containers:	Yes 🔭 No 🗆					
Sufficient sample volume:	Yes at No C					
All samples received in hold time:	Yes A No C	<u></u>				
Water - VOA's have zero headspace:	Yes 🗀 No C	Not Applicable 🎮	•			
Pre-preserved with HCl:		ved with Na2S2O3:		on-Preserved: 🔾		
Notes:						
	4.17		alaus 🗆	Not Applicable 21		
Water - pH acceptable upon receipt: \	es u Adju	Isted (see comments of	elow) G 7r	AC /NaOH =	HCL =	
$HNO_3 = $ $H_2SO_4 =$		NaOn =		IAC /110011		
Water - pH adjusted: (MSA Tracking	No.)					
HNO <sub>3</sub>			NaOH	· · · · · · · · · · · · · · · · · · ·		
ZnAC			Other		<del></del>	
Notes:						
•						
Cooler Contents Inspected & Veri		•				
<u> </u>		2/1/02			200	Date: 7/6/6

#### **Mountain States Analytical, LLC**

#### Sample Receipt Checklist

Client Name: SCA			Work Order No.	03000	51
Carrier: <u>Client</u>			Carrier Number:		
Cooler Information: Non-Rad	Exempt 0	White I 🗅 Yellov	v II 🔾 Yellow III 🕻	) ALARA: α/	β
Ludium Model 3 Serial #	Ludio	ım Model 2929 Scaler Seri	al #		
Smear Results: Cooler: a_	/B	Inner Pkg: a	/β Sample	es: α/β	
Transport Index (1 meter rea	ading for Yellow II	k III only)	_mR/hr		
				)/hr	
Cooler Number/ID: (LANNE &	Surrace	Radioactivity Reading (if			
Condition of Shipping Container: Good		Damaged (explain)			
Cooler Sealed (taped): Yes Cl Custody Seals Present: Yes Cl	NO WE NOT AP	plicable Q PID Reading			
Custody Seals Present: res u	No. Pac Not Ap Broken □ Seal N	plicable 🕽 umber:	<u> </u>		
Coolant: Ice T Blue Ice					
State of Coolant: Frozen (1) Thermometer ID: 6/7/ Read	ting: 3 oc	CF: O Correc	ted Temp: — °C	Temp Blank Included	l: Yes 🔁 No 🗅
mamoriteta 10. Dr. 77	g	<u> </u>		•	
Packing Description:					
Chain-Of-Custody Informat	ion:				
COC Present:		No Q Other:			
COC Number(s):		26348			
COC signed (relinquished and received	): Yes, <b>≡</b> 〔				
COC agrees with sample labels:	Yes 🌉	No 🖬 Not Applicab	le 🔾		
Notes:	·				
Comple Information		- <u> </u>			
Sample Information: Samples included in cooler:	N4939-1	SWMU:	520-CS-15-	2	
	4949-1		-16	<b>Z</b>	
RIA	156-2		-/7-3	·5	
BIN	5177-1	RINS	520-2		
BIN	4867-1				
Custody Seals Present:	Yes □ No 😭	Not Applicable Q Ot	her		<del></del>
·		Seal Number(s)			<u>-</u>
Complete and the second state of	Ves Ch. No D	Noton			
Sample containers intact: Samples in proper containers:	Yes On No 🗆	Notes,			
Sufficient sample volume:	Yes Of No 🗆				
All samples received in hold time:	Yes 📆 No 🗆				
	v = +==	41-4 A			
Water – VOA's have zero headspace:	Yes D No D	Not Applicable <b>▲</b> d with Na2S2O3: ☐	Non-Preserved:		
Pre-preserved with HO:	•				
Notes:					
Water - pH acceptable upon receipt: \	'es 🙇 Adjust	ed (see comments below)	□ Not Applicable €		
$HNO_3 = 42 H_2SO_4 =$	·	NaOH =	ZnAC /NaOH =	HCL = _	
TT - I' - I - A - A - A - A - A - A - A - A - A	Ma X				
Water - pH adjusted: (MSA Tracking			laOH		
HNO <sub>3</sub>			ther		
Notes:					
	G				
Cooler Contents Inspected & Veri					
11-11/1	Date: 2/6	103 T	ime: 1005 R	eviewed by: CAF	Date: 2/6/0

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

March 20, 2003

Kenn Conner
SCA Environmental
80 Grand Ave.
Fourth Floor
Oakland, CA 94612
(510) 645-6236 Fax: (510) 839-6200

Project: TEAD SWMUs 56 & 52d Work Order: 0302041

Project ID: B-5063

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0302041-2 and contains 20 pages of information for the 4 samples submitted to MSA on Thursday, February 06, 2003. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 20. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

Rolf E. Larsen Senior Project Manager





1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Sample Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

 Project ID:
 B-5063
 Work Order:
 0302041

Lab Sample ID	Client Sample ID	Additional Sample Information	Matrix	Date Collected
0302041-01A	BIN4939-1		Soil	02/04/03
0302041-01B	SDG: SCA-13			03/06/03
0302041-02A	BIN4949-1		Soil	02/04/03
0302041-03A	BIN5177-1		Soil	02/05/03
0302041-04A	BIN4867-1		Soil	02/05/03

# Mountain States Analytical, LLC

#### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Holding Time Summary**

**Client:** SCA Environmental **Project:** 

TEAD SWMUs 56 & 52d

B-5063 **Project ID:** 

**Report Number:** 

0302041-2

**Date Reported:** 

03/20/03

Work Order: 0302041

Sample ID	Client Sample ID						Date Collec	eted
0302041-01A	BIN4939-1						02/04/03 13:	:45
		Leach	ate					
Parameter		Start Date	End Date	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Metals by hrICF	P (USACE)	02/10/03 16:05	02/11/03 10:00	180	02/17/03 10:00		02/19/03 13:14	180
0302041-02A	BIN4949-1						02/04/03 16:	:00
0002011 0211	211(1)(1)	Leach	ate					
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Metals by hrICF	P (USACE)	02/10/03 16:05	02/11/03 10:00	180	02/17/03 10:00		02/19/03 14:07	180
0302041-03A	BIN5177-1						02/05/03 17:	:15
0302011 0311	BIROTT	Leach	ate					
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Pesticides (USA	ACE)	02/10/03 16:05	02/11/03 10:00	14	02/17/03 10:00	7	02/27/03 14:23	40
Pesticides (USA	ACE)	02/10/03 16:05	02/11/03 10:00	14	02/17/03 10:00	7	02/27/03 14:23	40
0302041-04A	BIN4867-1						02/05/03 17:	:20
0002011 0111	21111007 1	Leach	ate					
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT
Pesticides (USA	ACE)	02/10/03 16:05	02/11/03 10:00	14	02/17/03 10:00	7	02/27/03 15:44	40
Pesticides (USA	ACE)	02/10/03 16:05	02/11/03 10:00	14	02/17/03 10:00	7	02/27/03 15:44	40



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0302041-2

 SCA Environmental
 Date Reported:
 03/20/03

 80 Grand Ave.
 Work Order:
 0302041

 Fourth Floor
 Lab Sample ID:
 0302041-01A

 Oakland, CA 94612
 Client Sample ID:
 BIN4939-1

 (510) 645-6236
 Fax: (510) 839-6200
 Date Collected:
 02/04/03

**Project:** TEAD SWMUs 56 & 52d **Date Received:** 02/06/03 09:45

Project ID:B-5063Matrix:SoilPurchase Order:COC ID:26348

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 1311: TCLP Extraction, M	Aetals, Solid						
Prep Batch ID: 10701	really, solita					02/10/03 16:05	SSJ
Note for 02/10/03 16:05 analysis: 1	00% Solids						
SW-846 3010A: Flame/hrICP Prep	, Extract						
Prep Batch ID: 10748						02/17/03 10:00	BBO
SW-846 6010B: Metals by hrICP (	USACE), Extract						
Cadmium	0.228	0.003	0.015	mg/L	1	02/19/03 13:14	JMR
Lead	2.15	0.03	0.15	mg/L	1	02/19/03 13:14	JMR

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

st - Result is greater than the associated action level



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0302041-2

SCA Environmental

80 Grand Ave.

Work Order:

03/20/03

80 Grand Ave.

Work Order:

0302041

Lab Sample ID:

0302041-02A

Oakland, CA 94612

Client Sample ID:

BIN4949-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 02/04/03

**Project:** TEAD SWMUs 56 & 52d **Date Received:** 02/06/03 09:45

Project ID:B-5063Matrix:SoilPurchase Order:COC ID:26348

Parameter Result MDL PQL Units DF Date Analyzed Analyst

SW-846 1311: TCLP Extraction, Metals, Solid

Prep Batch ID: 10701 02/10/03 16:05 SSJ

Note for 02/10/03 16:05 analysis: 100% Solids

SW-846 3010A: Flame/hrICP Prep, Extract

Prep Batch ID: 10748 02/17/03 10:00 BBO

SW-846 6010B: Metals by hrICP (USACE), Extract

Cadmium 0.0531 0.003 0.015 mg/L 02/19/03 14:07 1 **JMR** Lead 0.313 0.03 0.15 mg/L 1 02/19/03 14:07 **JMR** 

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

# 

#### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client:Kenn ConnerReport Number:0302041-2

SCA Environmental Date Reported: 03/20/03
80 Grand Ave. Work Order: 0302041
Fourth Floor Lab Sample ID: 0302041-03A
Oakland, CA 94612 Client Sample ID: BIN5177-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 02/05/03

**Project:** TEAD SWMUs 56 & 52d **Date Received:** 02/06/03 09:45

Project ID:B-5063Matrix:SoilPurchase Order:COC ID:26348

Parameter Result MDL PQL Units DF Date Analyzed Analyst

Prep Batch ID: 10702 02/10/03 16:05 SSJ

Note for 02/10/03 16:05 analysis: 100% Solids

#### SW-846 8081A: Pesticides (USACE), Extract

Toxaphene	U	0.8	2	μg/L μg/L	1	02/27/03 14:23	PWK
Methoxychlor	U	0.04	0.4	μg/L	1	02/27/03 14:23	PWK
Heptachlor epoxide	U	0.04	0.4	μg/L	1	02/27/03 14:23	PWK
Heptachlor	U	0.04	0.4	μg/L	1	02/27/03 14:23	PWK
gamma-BHC (Lindane)	U	0.04	0.4	μg/L	1	02/27/03 14:23	PWK
Endrin	U	0.04	0.4	μg/L	1	02/27/03 14:23	PWK
Chlordane	1.4 J	0.08	4	μg/L	1	02/27/03 14:23	PWK

% Recovery

% Recovery

1

1

02/27/03 14:23

02/27/03 14:23

**PWK** 

**PWK** 

Decachlorobiphenyl	131	65-135
Tetrachloro-m-xylene	78.7	65-135

SW-846 3510C: Separatory Funnel Liq/Liq Ext., PEST, Extract

Prep Batch ID: 10753 4 02/17/03 10:00 TJ

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

 $<sup>\</sup>ensuremath{^*}$  - Result is greater than the associated action level

# 

#### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner Report Number: 0302041-2

SCA Environmental

80 Grand Ave.

Work Order:

03/20/03

80 Grand Ave.

Work Order:

0302041

Lab Sample ID:

0302041-04A

Oakland, CA 94612

Client Sample ID:

BIN4867-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 02/05/03

**Project:** TEAD SWMUs 56 & 52d **Date Received:** 02/06/03 09:45

Project ID: B-5063 Matrix: Soil

Purchase Order: COC ID: 26348

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 1311: TCLP Extraction, I	Herbicide/Pesticide, So	lid					
Prep Batch ID: 10702						02/10/03 16:05	SSJ
Note for 02/10/03 16:05 analysis:	100% Solids						
SW-846 8081A: Pesticides (USAC	E), Extract						
Chlordane	U	0.08	4	μg/L	1	02/27/03 15:44	PWK
Endrin	U	0.04	0.4	μg/L	1	02/27/03 15:44	PWK
gamma-BHC (Lindane)	U	0.04	0.4	μg/L	1	02/27/03 15:44	PWK
Heptachlor	U	0.04	0.4	μg/L	1	02/27/03 15:44	PWK
Heptachlor epoxide	U	0.04	0.4	μg/L	1	02/27/03 15:44	PWK
Methoxychlor	U	0.04	0.4	μg/L	1	02/27/03 15:44	PWK
Toxaphene	U	0.8	2	$\mu g/L$	1	02/27/03 15:44	PWK
Surrogates		Recove	ery Range				
Decachlorobiphenyl	129	65	5-135	% Recovery	1	02/27/03 15:44	PWK
Tetrachloro-m-xylene	79.0	65	5-135	% Recovery	1	02/27/03 15:44	PWK
SW-846 3510C: Separatory Funne	el Liq/Liq Ext., PEST,	Extract					
Prep Batch ID: 10753					4	02/17/03 10:00	TJ

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

 $<sup>\</sup>ensuremath{^*}$  - Result is greater than the associated action level

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

SW-846 6010B: Metals by hrICP, (UTS), Extract

QC Type: Method Blank

 Sample ID:
 PBW-10748
 Analysis Date:
 02/19/03 13:06
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415644

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Arsenic	0.017	0	0	0	-0.06	0.03		
Barium	-0.00086	0	0	0	-0.006	0.003		
Cadmium	-0.00013	0	0	0	-0.006	0.003		
Chromium	0.0015	0	0	0	-0.02	0.01		
Lead	0.0098	0	0	0	-0.06	0.03		
Selenium	0.027	0	0	0	-0.1	0.05		
Silver	0.0010	0	0	0	-0.006	0.003		

QC Type: Laboratory Control Sample (Water)

 Sample ID:
 LCSW-10748
 Analysis Date:
 02/19/03 13:09
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415645

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Arsenic	1.08		1.00	108	75	125		
Barium	0.219		0.200	110	75	125		
Cadmium	0.110		0.100	110	75	125		
Chromium	0.442		0.400	110	75	125		
Lead	1.08		1.00	108	75	125		
Selenium	1.11		1.00	111	75	125		
Silver	0.107		0.100	107	75	125		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

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#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

QC Type: Sample Duplicate
Sample ID: 0302041-01A D

 Sample ID:
 0302041-01A D
 Analysis Date:
 02/19/03 13:18
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415647

Parameter	Result	Spike Parent	True Percent Value Recovery	Low Limit	High Limit	Duplicate Parent	RI RPD Lii	
Arsenic	U					U	NC	20
Barium	1.17					1.14	3.1	20
Cadmium	0.236					0.228	3.6	20
Chromium	0.039 J					0.039 J	0.18	20
Lead	2.24					2.15	4.1	20
Selenium	U					U	NC	20
Silver	0.0055 J					0.0047 J	14	20

 QC Type:
 Matrix Spike

 Sample ID:
 0302041-01A MS
 Analysis Date:
 02/19/03 13:22
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415648

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Arsenic	1.05	U	1.00	105	75	125		
Barium	1.34	1.14	0.200	99.6	75	125		
Cadmium	0.326	0.228	0.100	98.3	75	125		
Chromium	0.432	0.039 J	0.400	98.1	75	125		
Lead	3.15	2.15	1.00	99.7	75	125		
Selenium	1.08	U	1.00	108	75	125		
Silver	0.105	0.0047 J	0.100	100	75	125		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

**Client:** SCA Environmental **Report Number:** 

0302041-2

TEAD SWMUs 56 & 52d Project:

**Date Reported:** 

03/20/03

**Project ID:** B-5063

Run ID:

Work Order:

0302041

Matrix Spike Duplicate QC Type:

Sample ID: 0302041-01A MSD

**Analysis Date:** 

02/19/03 13:25

Units: mg/L

TJA-IRIS\_030219A

**Prep Batch ID:** 

10748

Seq No: 415649

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RI RPD Li	
Arsenic	1.08	U	1.00	108	75	125	1.05	2.5	20
Barium	1.35	1.14	0.200	105	75	125	1.34	0.74	20
Cadmium	0.326	0.228	0.100	98.7	75	125	0.326	0.12	20
Chromium	0.432	0.039 J	0.400	98.2	75	125	0.432	0.11	20
Lead	3.17	2.15	1.00	102	75	125	3.15	0.65	20
Selenium	1.14	U	1.00	114	75	125	1.08	5.4	20
Silver	0.107	0.0047 J	0.100	102	75	125	0.105	1.7	20

QC Type: Pre-Preservation Spike

Sample ID: 0302041-01A S Run ID: TJA-IRIS\_030219A **Analysis Date: Prep Batch ID:** 10748

02/19/03 13:32

Units: mg/L

Seq No: 415650

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Arsenic	5.41	U	5.00	108	50			
Barium	10.8	1.14	10.0	96.8	50			
Cadmium	0.326	0.228	0.100	98.6	50			
Chromium	0.529	0.039 J	0.500	98.0	50			
Lead	2.69	2.15	0.500	107	50			
Selenium	5.53	U	5.00	111	50			
Silver	0.105	0.0047 J	0.100	100	50			

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

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#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

QC Type: Post Digestion/Distillation Spike

 Sample ID:
 0302041-01A A
 Analysis Date:
 02/19/03 13:38
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415651

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Arsenic	1.10	U	1.00	110	75	125		
Barium	1.34	1.14	0.200	101	75	125		
Cadmium	0.327	0.228	0.100	99.6	75	125		
Chromium	0.444	0.039 J	0.400	101	75	125		
Lead	3.19	2.15	1.00	104	75	125		
Selenium	1.18	U	1.00	118	75	125		
Silver	0.109	0.0047 J	0.100	104	75	125		

QC Type: Serial Dilution

 Sample ID:
 0302041-01A L
 Analysis Date:
 02/19/03 13:44
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415652

Parameter	Result	Spike Parent	True Percent Value Recovery	Low Limit	High Limit	Duplicate Parent	%D	%D Limit
Arsenic	U					U	NC	10
Barium	1.16					1.14	2.2	10
Cadmium	0.237					0.228	4.1	10
Chromium	U					0.039 J	NC	10
Lead	2.18					2.15	1.2	10
Selenium	0.31 J					U	NC	10
Silver	0.018JR(3a)					0.0047 J	280	10

3a: Duplicates not evaluated - matrix sample <10x the detection limit

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

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#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

QC Type: TCLP Blank

 Sample ID:
 TBLK-10701
 Analysis Date:
 02/19/03 16:01
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219A
 Prep Batch ID:
 10748
 Seq No:
 415666

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Arsenic	0.012	0	0	0	-0.06	0.25		
Barium	0.0196	0	0	0	-0.006	1.05		
Cadmium	-0.000040	0	0	0	-0.006	0.0055		
Chromium	0.0024	0	0	0	-0.02	0.03		
Lead	0.0091	0	0	0	-0.06	0.0375		
Silver	0.00070	0	0	0	-0.006	0.01		

QC Type: Method Blank
Sample ID: PBW-10748

 Sample ID:
 PBW-10748
 Analysis Date:
 02/19/03 13:06
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219B
 Prep Batch ID:
 10748
 Seq No:
 415676

Parameter	Result	Spike Parent	True Per Value Rec			High Limit	Duplicate Parent	RPD RPD Limit
Cadmium Lead	-0.00013 0.0098	0 0	0 0	0 0	-0.008 -0.06	0.004 0.03		

QC Type: Laboratory Control Sample (Water)

 Sample ID:
 LCSW-10748
 Analysis Date:
 02/19/03 13:09
 Units:
 mg/L

 Run ID:
 TJA-IRIS\_030219B
 Prep Batch ID:
 10748
 Seq No:
 415677

Parameter	Result	Spike Parent		Percent Recovery			Duplicate Parent	RPD RPD Limit
Cadmium	0.110		0.100	110	75	125		
Lead	1.08		1.00	108	75	125		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

**Client:** SCA Environmental **Report Number:** 

0302041-2

Project: TEAD SWMUs 56 & 52d **Date Reported:** 

03/20/03

B-5063 Project ID:

Work Order:

0302041

QC Type: Sample Duplicate

Sample ID: 0302041-01A D **Analysis Date:** 02/19/03 13:18 **Units:** mg/L Seq No: 415679

TJA-IRIS\_030219B Run ID:

**Prep Batch ID:** 

10748

Spike True Percent Low High **Duplicate RPD** Parameter Result **Parent** Value Recovery Limit Limit **Parent RPD** Limit Cadmium 0.236 0.228 3.6 20 Lead 2.24 2.15 4.1 20

QC Type: Matrix Spike

Run ID:

Sample ID: 0302041-01A MS TJA-IRIS\_030219B **Analysis Date:** 02/19/03 13:22

10748

Units: mg/L

Seq No: 415680

True Percent RPD Spike Low High **Duplicate** Parameter Result **Parent Parent RPD** Limit Value Recovery Limit Limit Cadmium 0.326 0.2280.100 98.3 80 120 Lead 3.15 2.15 1.00 99.7 80 120

**Prep Batch ID:** 

Matrix Spike Duplicate QC Type:

Sample ID: 0302041-01A MSD Run ID: TJA-IRIS\_030219B **Analysis Date:** 02/19/03 13:25 **Prep Batch ID:** 

10748

**Units:** mg/L

Seq No: 415681

Parameter	Result	Spike Parent	True Percent Value Recovery		Low Limit	High Limit	Duplicate Parent	RPD RPD Limit	
Cadmium	0.326	0.228	0.100	98.7	80	120	0.326	0.12	20
Lead	3.17	2.15	1.00	102	80	120	3.15	0.65	20

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range



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#### **Quality Control Summary**

**Client:** SCA Environmental **Report Number:** 

0302041-2

Project:

TEAD SWMUs 56 & 52d

03/20/03

B-5063 Project ID:

**Date Reported:** Work Order:

0302041

QC Type: Pre-Preservation Spike

Sample ID: 0302041-01AS TJA-IRIS\_030219B Run ID:

**Analysis Date:** 02/19/03 13:32

**Prep Batch ID:** 10748 **Units:** mg/L Seq No: 415682

mg/L

Spike True Percent Low High **Duplicate RPD** Parameter Result **Parent** Value Recovery Limit Limit **Parent RPD** Limit

Cadmium 0.326 0.228 0.100 98.6 50 Lead 2.69 2.15 0.500 107 50

QC Type: Post Digestion/Distillation Spike

Sample ID: 0302041-01A A 02/19/03 13:38 **Analysis Date:** Units: mg/L Run ID: TJA-IRIS\_030219B **Prep Batch ID:** 10748 Seq No: 415683

True Percent **RPD** Spike Low High **Duplicate** Result **Parent Parent** Parameter Value Recovery Limit Limit **RPD** Limit

Cadmium 0.327 0.2280.100 99.6 75 125 Lead 3.19 2.15 1.00 104 75 125

Serial Dilution QC Type: Sample ID: 0302041-01A L **Analysis Date:** 02/19/03 13:44 **Units:** Run ID: TJA-IRIS\_030219B **Prep Batch ID:** 10748 Seq No: 415684

True Percent %D Spike **Duplicate** Low High Result **Parent** Parameter Value Recovery Limit Limit **Parent** %D Limit Cadmium 0.237 0.228 4.1 10 2.18 2.15 1.2 10 Lead

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

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#### **Quality Control Summary**

SCA Environmental **Client:** 

**Report Number:** 

0302041-2

TEAD SWMUs 56 & 52d Project:

**Date Reported:** 

03/20/03

**Project ID:** B-5063 Work Order:

0302041

TCLP Blank QC Type:

Sample ID: TBLK-10701 **Analysis Date:** 

02/19/03 16:01

Units: mg/L

Run ID:

TJA-IRIS\_030219B

**Prep Batch ID:** 

10748

**Seq No:** 415698

Parameter	Result	Spike Parent	True Po Value Ro			High Limit	Duplicate Parent	RPD RPD Limit
Cadmium	-0.000040	0	0	0	-0.006	0.0055		
Lead	0.0091	0	0	0	-0.06	0.0375		

QC Type: TCLP Blank

Sample ID: TBLK-10701 **Analysis Date:** 

02/20/03 11:47

True Percent

Value Recovery

Units: mg/L

**Parent** 

Seq No: 415923

Run ID: TJA-IRIS\_030220A **Prep Batch ID:** 10748

**Spike** 

**Parent** 

**Duplicate** Low High

Limit

Limit

Parameter Result

**RPD** Limit

RPD

0.028 0 0 Selenium 0 -0.08 0.05

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

SW-846 8081A: Pesticides (USACE), Extract

QC Type: Method Blank

 Sample ID:
 MB-10753
 Analysis Date:
  $02/27/03\ 13:29$  Units:
  $\mu g/L$  

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753 Seq No:
 418560

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	U	0	0	0		1		
Endrin	U	0	0	0		0.075		
gamma-BHC (Lindane)	U	0	0	0		0.05		
Heptachlor	U	0	0	0		0.05		
Heptachlor epoxide	U	0	0	0		0.05		
Methoxychlor	U	0	0	0		0.075		
Toxaphene	U	0	0	0		1		
Surrogates								
Decachlorobiphenyl	5.95	0	5.00	119	65	135		
Tetrachloro-m-xylene	3.43	0	5.00	68.5	65	135		

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10753
 Analysis Date:
 02/27/03 13:56
 Units:
 μg/L

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418561

Parameter	Result	Spike Parent		Percent Recovery			Duplicate Parent	RPD RPD Limit
Dieldrin	0.962		1.00	96.2	65	135		
Endrin	1.12		1.00	112	65	135		

Sample Comments: The recovery for 4,4-DDT shows a slighlty high bias. Samples were unaffected.

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

NC - Not Calculated: Duplicate value(s) are less than the MDL

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-10753
 Analysis Date:
 02/27/03 13:56
 Units:
 μg/L

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418562

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Aldrin	0.790		1.00	79.0	65	135		
4,4´-DDT	1.41 S(8a)		1.00	141	65	135		
gamma-BHC (Lindane)	0.988		1.00	98.8	65	135		
Heptachlor	0.891		1.00	89.1	65	135		
Surrogates								
Decachlorobiphenyl	5.78		5.00	116	65	135		
Tetrachloro-m-xylene	3.61		5.00	72.1	65	135		
0 0 1								

8a: See sample comments.

Sample Comments: The recovery for 4,4-DDT shows a slighlty high bias. Samples were unaffected.

QC Type: Matrix Spike

 Sample ID:
 0302041-03AMS
 Analysis Date:
 02/27/03 14:50
 Units:
 μg/L

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418565

Parameter	Result	Spike Parent		Percent ecovery		0	Duplicate Parent	RPD RPD Limit
Endrin	4.64	U	4.00	116	65	135		

Sample Comments: The recovery for 4,4-DDT shows a slighlty high bias. Samples were unaffected.

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

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#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0302041-2

 Project:
 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

**QC Type:** Matrix Spike

 Sample ID:
 0302041-03AMS
 Analysis Date:
 02/27/03 14:50
 Units:
 μg/L

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418566

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Aldrin	3.54	U	4.00	88.4	65	135		
4,4´-DDT	6.14S(8a)	U	4.00	153	65	135		
Dieldrin	3.96	U	4.00	98.9	65	135		
gamma-BHC (Lindane)	4.08	U	4.00	102	65	135		
Heptachlor	3.86	U	4.00	96.6	65	135		
Surrogates								
Decachlorobiphenyl	22.6	0	20.0	113	65	135		
Tetrachloro-m-xylene	15.6	0	20.0	78.2	65	135		

8a: See sample comments.

Sample Comments: The recovery for 4,4-DDT shows a slighlty high bias. Samples were unaffected.

**QC Type:** Matrix Spike Duplicate

 Sample ID:
 0302041-03AMSD
 Analysis Date:
 02/27/03 15:17
 Units:
 μg/L

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418567

Parameter	Result	Spike Parent	True Percei Value Recove		High Limit	Duplicate Parent	RPD Lin	
Endrin	4.82	U	4.00 121	65	135	4.64	3.9	20

Sample Comments: The recovery for 4,4-DDT shows a slighlty high bias. Samples were unaffected.

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

NC - Not Calculated: Duplicate value(s) are less than the MDL

0302041-2

**Report Number:** 

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Quality Control Summary**

Client: SCA Environmental

 TEAD SWMUs 56 & 52d
 Date Reported:
 03/20/03

 B-5063
 Work Order:
 0302041

**Project ID:** B-5063

**Project:** 

**QC Type:** Matrix Spike Duplicate

 Sample ID:
 0302041-03AMSD
 Analysis Date:
 02/27/03 15:17
 Units:
  $\mu g/L$  

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418568

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RI RPD Li	
Aldrin	3.69	U	4.00	92.2	65	135	3.54	4.2	20
4,4´-DDT	6.40 S(8a)	U	4.00	160	65	135	6.14	4.1	20
Dieldrin	4.07	U	4.00	102	65	135	3.96	3.0	20
gamma-BHC (Lindane)	4.21	U	4.00	105	65	135	4.08	3.1	20
Heptachlor	4.07	U	4.00	102	65	135	3.86	5.2	20
Surrogates									
Decachlorobiphenyl	20.4	0	20.0	102	65	135			
Tetrachloro-m-xylene	16.0	0	20.0	80.0	65	135			

8a: See sample comments.

Sample Comments: The recovery for 4,4-DDT shows a slighlty high bias. Samples were unaffected.

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

0302041-2

**Report Number:** 

1645 West 2200 South  $\,\cdot\,$  Salt Lake City, Utah  $\,84119\,\cdot\,800\text{-}973\text{-}6724$ 

#### **Quality Control Summary**

Client: SCA Environmental

TEAD SWMUs 56 & 52d **Date Reported:** 03/20/03

**Project ID:** B-5063 **Work Order:** 0302041

QC Type: TCLP Blank

**Project:** 

 Sample ID:
 BF-10702
 Analysis Date:
 02/27/03 16:11
 Units:
 μg/L

 Run ID:
 GC 6\_030227A
 Prep Batch ID:
 10753
 Seq No:
 418580

Parameter	Result	Spike Parent	True Percent Value Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	U	0	0 0		0.4		
Endrin	U	0	0 0		0.04		
gamma-BHC (Lindane)	U	0	0 0		0.04		
Heptachlor	U	0	0 0		0.04		
Heptachlor epoxide	U	0	0 0		0.04		
Methoxychlor	U	0	0 0		0.04		
Toxaphene	U	0	0 0		2		
Surrogates							
Decachlorobiphenyl	28.1	0	20.0 141	19	145		
Tetrachloro-m-xylene	15.5	0	20.0 77.6	30	112		

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

# Mountian States Analytical, Inc.

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BILL TO LAGUNA CONSTRUCTION

26348

Sample Chain of Custody Analysis Request Form

E-mail Konner @sca-enviorcom ಪ œ Fax: (510) 839-6200 Address: 334 19th 51. Phone: (SIV) CH 5-673C Reports To: KEWN CONNER Φ Sample Identification Project No.: Project Name: \$5www 5c/5zb Company/Client: SCA Contact Information SWMU 520-CS-17-3.5 SWMU520-CS-15-2 SWMU5ZD-CS-16-RINS52D Relinquished By BIN4867-BIN5177-1 PINHOHO-RINS6 - Z <u> - 65 64 NIB</u> 8-5063 S ţ 94612 LAGUNA 2,003 2112 Date Quote #: P.O.#: 2400 Time **Turnaround Time:** Rush\* Standard will not be processed until the next business day WORKING days. Samples received after 4:00 PM surcharges will apply. ALL TAT's are based on \*RUSH TAT is subject to MSAI approval and Sampler(s): C, Sυμυμυ Date Collected 2-5-03 2-5-03 1720 2-5.03 1730 2-5-03 1715 2-4-03 2-5-03 2-5-8 2-4-03 2-4-03 Received By Day(s) 134 5 Time Collected 1630 1600 8 tes 5421 78 Chilled to 4°C 2 - HNO<sub>3</sub> Grab Type 3 - H<sub>2</sub>SO<sub>4</sub> 8 - Other 7 - NaOH/ZnAC 6 - NaOH 5 - HCI 4 - Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> Preservative: Composite Solid 6 4 Matrix Aqueous Organic Liquid Comments/Special Instructions: Relinquished By Multi-phase Number of Containers TCLP Pb, Cd メメ TCLP Chlordane X × X TOTAL Chlordane Date TOTAL PL, SL **Analysis Request** Time Pres. 1 2 3 4 5 6 7 8 **CUST** (HNO3) Pres. 1 2 3 4 5 6 7 8 STANDARD STALIDARO RUSH RUSH Received By 1 2 3 4 5 6 7 8 TAXCOLL 13A2 13A3 MSAI Use Į Pres. 1 2 3 4 5 6 7 B LOC W.O. # É 7,4 K

#### **Mountain States Analytical, LLC**

#### Sample Receipt Checklist

Client Name: S'CA Carrier: C/icn	+		•	Work Order No. Carrier Number:		2041
Cooler Information: Non-R	ad 🗷 Exempt	□ White I □	Yellow II	Yellow III		
Ludlum Model 3 Serial # $\_$ Smear Results: <b>Cooler</b> : $\alpha$ Transport Index (1 meter r	/β	_ Inner Pkg: $\alpha$	/β	Sample	<b>95</b> : α/β_	
Cooler Number/ID: White / Ro	P	e Radioactivity Read			/hr	
Condition of Shipping Container: Goo Cooler Sealed (taped): Yes ☐ Custody Seals Present: Yes ☐	d Øar Fair □ No Øar Not A No Øa Not A	Damaged (expla pplicable □ PID Re pplicable □	ain) eading	ppm		
		lumber:				
Coolant: Ice Blue Ic State of Coolant: Frozen A Thermometer ID: 6/7/ Rec Packing Description: 6	Partially Frozen Cading:°C	Melted	Corrected Te	mp:°C		- uded: Yes Å No ロ
racking bescription:						
Chain-Of-Custody Informa COC Present: COC Number(s): COC signed (relinquished and received COC agrees with sample labels: Notes:	Yes <b>2</b> d): Yes <b>2</b> Yes <b>2</b>	·	734, plicable 🗆 plicable 🗅	25 <sup>-</sup> 738		
				*··	·	
Sample Information: RIA	15382-1	5084	-1 S	WMVSB - C:	5-31-41	-36-2
	972/-/	5202	-1		-32-4	-37- 2
			-		-33-/	-38-2
	4880-1 5066-1				-34-1 -35-1	-39-1
Custody Seals Present:	Yes □ No <b>75</b>	Not Applicable 🗅	Other			
Sample containers intact: Samples in proper containers: Sufficient sample volume: All samples received in hold time:	Yes (27) No [] Yes (27) No [] Yes (27) No [] Yes (27) No []					
Water - VOA's have zero headspace: Pre-preserved with HCI:	Yes 🖸 No 🗅 Pre-preserved	Not Applicable of with Na2S2O3:		n-Preserved; 🖸		
Nater – pH acceptable upon receipt: Y HNO <sub>3</sub> = H <sub>2</sub> SO <sub>4</sub> =				Not Applicable	HCL =	· -
Vater - pH adjusted: (MSA Tracking HNO <sub>3</sub>	H₂SO₄					
ZnAC						
Cooler Contents Inspected & Verifi	ed By:	6/23	Time:/*	evie	wed by: <u>LAD</u> F	Date: 2/6/8

#### **Mountain States Analytical, LLC**

#### **Sample Receipt Checklist**

Client Name: SCA Carrier: Client			Work Orde Carrier Nu		)30304/
Cooler Information: Non-R			·		
Ludlum Model 3 Serial #	*				<u> </u>
Smear Results: Cooler: α_					/β
Transport Index (1 meter r					_ 1
Cooler Number/ID: Clarine	2 Surface	e Radioactivity Reading	(if required)	mR/hr	
Condition of Shipping Container: Goo					
Cooler Sealed (taped): Yes Q	7	pplicable 🔾 PID Readi			
Custody Seals Present: Yes □	No 🍂 , Not Ap	oplicable 🗅 umber:			
Coolant: Ice To Blue Ice State of Coolant: Frozen St	ce 🔾 None 🗅 Partiall <u>y</u> Frozen 🗆				<del></del>
Thermometer ID: 6/7/ Rea			rected Temp:	°C Temp Blar	ık Included: Yes 💁 No 🔾
, 					
Packing Description:					
Chain Of Custod Tofanna	tions				
Chain-Of-Custody Informa COC Present:		No 🗅 Other:			
COC Number(s):	163/0	26348			
COC signed (relinquished and receive	d): Yes	No □ Not Applic	able 🖸		
COC agrees with sample labels:	Yes 🏋	No 🗆 Not Applic	able 🗅		
Notes:	<u> </u>	,			<del></del>
		· · · · · · · · · · · · · · · · · · ·			
Samples included in cooler:  RIA  BIA	4949-1 V56-2	SWM	-/- -/7	%-2 7-3,5	
	14867-1				
Custody Seals Present:	Yes□ No 餐 Intact 🗆 Broken©	Not Applicable 🔾 Seal Number(s)	Other		<u>.</u>
Sample containers intact:	Yes ⊈c No □	Notes:			
Samples in proper containers:	Yes 🙀 No 🗅				
Sufficient sample volume:	Yes 🗗 No 🗅		~		
All samples received in hold time:	Yes 🐔 No 🗅	-			
Water – VOA's have zero headspace:	Yes 🖸 No 🖸	Not Applicable 🅦			
Pre-preserved with HCI;  Notes:	Pre-preserved	with Na2S2O3: 🛈	Non-Preserve		
				II. m	
Water – pH acceptable upon receipt:	Yes Adjuste	a (see comments belov	v) 🖬 Not Applica		uci –
$HNO_3 = 22 H_2SO_4$	=	NaOH =	ZnaC /NaUH	=	HCL =
Water - pH adjusted: (MSA Tracking	· ·				
HNO <sub>3</sub>			NaOH		
Znac	Na <sub>2</sub> SO <sub>2</sub> O <sub>3</sub>		Other		
Notes:			<del></del>		
,			<u>.</u>		
Cooler Contents Inspected & Veri	ified By:	•			
At allow	_ Date: <u>2/6/</u>	63	Time: 1005	Reviewed by:	COF Date: 2/6/03
	<del>-</del>				

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

June 03, 2003

Kenn Conner SCA Environmental 80 Grand Ave. Fourth Floor Oakland, CA 94612 (510) 645-6236 Fax: (510) 839-6200

Project: TEAD SWMU 52D Work Order: 0305188

Project ID: B-5063

Dear Kenn Conner,

Thank you for using Mountain States Analytical, LLC (MSA) as your environmental information resource. Our reports are designed to meet the Certified Laboratory Reporting Requirements of Utah Administrative Code R444-14-12(10) and the National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

This is Report Number 0305188-1 and contains 9 pages of information for the 4 samples submitted to MSA between Wednesday, May 28, 2003 and Thursday, May 29, 2003. Any sample receipt documentation detailed in the Work Order Receipt Summary of this report (e.g., Chain-of-Custody, Work Order Authorization, etc.) and/or analytical results noted as "see attached" are included by reference as attachments following page 9. For regulatory compliance reporting, individual pages or portions of this report may not be separated. Except as noted, the test results for the methods and parameters listed on MSA's most recent NELAC certification letter meet all requirements of NELAC.

If you have any questions regarding the information contained in this report, please feel free to contact me at (800)973-6724 ext. 3026 or by e-mail at rlarsen@msalabs.net.

Mountain States Analytical, LLC

Rolf E. Larsen Senior Project Manager



1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Sample Summary**

 Client:
 SCA Environmental
 Report Number:
 0305188-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 06/03/03

 Project ID:
 B-5063
 Work Order:
 0305188

Lab Sample ID **Client Sample ID Additional Sample Information** Matrix **Date Collected** 0305188-01A BIN 5123-1 Solid 05/28/03 0305188-01B 06/17/03 SDG: SCA-17 0305188-02A BIN 4380-1 Solid 05/28/03 0305188-03A 05/28/03 SWMU52D-LS-18-4.5 Solid 0305188-04A SWMU52D-LS-19-4.5 Solid 05/29/03

### Mountain States Analytical, LLC

#### **Analytical Report**

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

#### **Holding Time Summary**

 Client:
 SCA Environmental
 Report Number:
 0305188-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 06/03/03

 Project ID:
 B-5063
 Work Order:
 0305188

Sample ID	Client Sample ID						Date Collec	ted	
0305188-01A	BIN 5123-1						05/28/03 13:	:45	
		Lea	chate						
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 10:42	40	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 10:42	40	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/02/03 23:46	40	
Pesticides (USACE)					06/02/03 11:00	14	06/02/03 23:46	40	
0305188-02A	BIN 4380-1						05/28/03 14:	:50	
		Leachate							
Parameter		Start Date	<b>End Date</b>	HT	Prep Date	HT	<b>Analysis Date</b>	HT	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 11:09	40	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 11:09	40	
0305188-03A	SWMU52D-LS-18-4	.5					05/28/03 15:	:05	
			chate						
Parameter		Start Date	End Date	HT	Prep Date	HT	Analysis Date	HT	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 11:36	40	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 11:36	40	
0305188-04A	SWMU52D-LS-19-4						05/29/03 10:	:55	
_			chate						
Parameter		Start Date	End Date	HT	Prep Date	HT	<b>Analysis Date</b>	HT	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 12:03	40	
Pesticides (USA	ACE)				06/02/03 11:00	14	06/03/03 12:03	40	

<sup>\* -</sup> The recommended holding time was exceeded



05/28/03 16:30

**Date Received:** 

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

**Client:** Kenn Conner

Report Number: 0305188-1 SCA Environmental **Date Reported:** 06/03/03 80 Grand Ave. Work Order: 0305188 Fourth Floor Lab Sample ID: 0305188-01A **Client Sample ID:** Oakland, CA 94612 BIN 5123-1

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 05/28/03

**Project:** TEAD SWMU 52D

**Project ID:** B-5063 Matrix: Solid

COC ID: 27095 **Purchase Order:** 

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst		
SW-846 8081A: Pesticides (USACE), Solid									
Chlordane	987	10	250	μg/Kg	5	06/03/03 10:42	PWK		
Surrogates Recovery Range									
Decachlorobiphenyl	133	65-	135	% Recovery	5	06/03/03 10:42	PWK		
Decachlorobiphenyl	130	65-	135	% Recovery	1	06/02/03 23:46	PWK		
Tetrachloro-m-xylene	96.4	65-	135	% Recovery	5	06/03/03 10:42	PWK		
Tetrachloro-m-xylene	88.9	65-	135	% Recovery	1	06/02/03 23:46	PWK		

Note for 06/03/03 10:42 analysis: Sample diluted due to high levels of target compounds.

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

06/02/03 11:00 TJ Prep Batch ID: 11405

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range



0305188-1

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

**Client:** Kenn Conner

Report Number: SCA Environmental **Date Reported:** 06/03/03 80 Grand Ave. Work Order: 0305188 Fourth Floor Lab Sample ID: 0305188-02A

**Client Sample ID:** Oakland, CA 94612 BIN 4380-1 (510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 05/28/03

**Project:** TEAD SWMU 52D **Date Received:** 05/28/03 16:30

Project ID: Matrix: B-5063 Solid

COC ID: 27095 **Purchase Order:** 

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE)	, Solid						_
Chlordane	901	10	250	μg/Kg	5	06/03/03 11:09	PWK
Surrogates		Recove	ry Range				
Decachlorobiphenyl	126	65	-135	% Recovery	5	06/03/03 11:09	PWK
Tetrachloro-m-xylene	90.6	65	-135	% Recovery	5	06/03/03 11:09	PWK
Note for 06/03/03 11:09 analysis: San	mple diluted due to hi	gh levels of ta	rget compou	ınds.			

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

Prep Batch ID: 11405 06/02/03 11:00 TJ

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



0305188-1

Report Number:

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner

SCA Environmental

80 Grand Ave.

Work Order:

06/03/03

Work Order:

0305188

Fourth Floor

Lab Sample ID:

0305188-03A

Oakland, CA 94612 Client Sample ID: SWMU52D-LS-18-4.5

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 05/28/03

Project: TEAD SWMU 52D Date Received: 05/28/03 16:30

Project ID: B-5063 Matrix: Solid

Purchase Order: COC ID: 27095

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst
SW-846 8081A: Pesticides (USACE), Solid	l						
Chlordane	627	10	250	μg/Kg	5	06/03/03 11:36	PWK
Surrogates		Recover	y Range				
Decachlorobiphenyl	134	65-	135	% Recovery	5	06/03/03 11:36	PWK
Tetrachloro-m-xylene	95.5	65-	135	% Recovery	5	06/03/03 11:36	PWK
Note for 06/03/03 11:36 analysis: Sample d	liluted due to hi	gh levels of tar	get compou	ınds.			
SW-846 3550B: Ultrasonic Extraction, Pes	st, Solid						

Prep Batch ID: 11405 06/02/03 11:00 TJ

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits



0305188-1

SWMU52D-LS-19-4.5

**Report Number:** 

1645 West 2200 South · Salt Lake City, Utah 84119 · 800-973-6724

Client: Kenn Conner

SCA Environmental

80 Grand Ave.

Work Order:

06/03/03

Work Order:

0305188

Fourth Floor

Lab Sample ID:

0305188-04A

Oakland, CA 94612 Client Sample ID:

(510) 645-6236 Fax: (510) 839-6200 **Date Collected:** 05/29/03

Project: TEAD SWMU 52D Date Received: 05/29/03 18:50

Project ID: B-5063 Matrix: Solid

Purchase Order: COC ID: 27095

Parameter	Result	MDL	PQL	Units	DF	Date Analyzed	Analyst	
SW-846 8081A: Pesticides (USACE), Solid								
Chlordane	830	10	250	$\mu g/Kg$	5	06/03/03 12:03	PWK	
Surrogates		Recover	ry Range					
Decachlorobiphenyl	135 S (8a)	65-	-135	% Recovery	5	06/03/03 12:03	PWK	
Tetrachloro-m-xylene	96.8	65-	-135	% Recovery	5	06/03/03 12:03	PWK	

Note for 06/03/03 12:03 analysis: Sample diluted due to high levels of target compounds. Surrogate recovery out due to rounding.

8a: See sample comments.

SW-846 3550B: Ultrasonic Extraction, Pest, Solid

Prep Batch ID: 11405 06/02/03 11:00 TJ

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

<sup>\* -</sup> Result is greater than the associated action level



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#### **Quality Control Summary**

 Client:
 SCA Environmental
 Report Number:
 0305188-1

 Project:
 TEAD SWMU 52D
 Date Reported:
 06/03/03

**Project ID:** B-5063 **Work Order:** 0305188

SW-846 8081A: Pesticides (USACE), Solid

QC Type: Method Blank

 Sample ID:
 MB-11405
 Analysis Date:
 06/02/03 22:52
 Units:
 μg/Kg

 Run ID:
 GC 6\_030602A
 Prep Batch ID:
 11405
 Seq No:
 446540

True Percent RPD Spike Low High **Duplicate** Result Parameter **Parent** Value Recovery Limit Limit **Parent RPD** Limit Chlordane U 0 0 0 2 Surrogates Decachlorobiphenyl 217 0 167 130 65 135 Tetrachloro-m-xylene 146 0 167 87.6 65 135

QC Type: Laboratory Control Spike

 Sample ID:
 LCS-11405
 Analysis Date:
  $06/02/03\ 23:19$  Units:
  $\mu g/Kg$  

 Run ID:
 GC 6\_030602A
 Prep Batch ID:
 11405 Seq No:
 446542

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	123		167	73.6	65	135		
Surrogates								
Decachlorobiphenyl	221		167	132	65	135		
Tetrachloro-m-xylene	148		167	88.5	65	135		

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits

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#### **Quality Control Summary**

**Client:** SCA Environmental **Report Number:** 

0305188-1

**Project: TEAD SWMU 52D**  **Date Reported:** 

06/03/03

Project ID: B-5063 Work Order:

0305188

QC Type: Matrix Spike

Sample ID: 0305188-01AMS **Analysis Date:** 

06/03/03 00:13

 $\mu g/Kg$ Units:

Run ID:

GC 6 030602A

Prep Batch ID:

11405

Seq No: 446546

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RPD RPD Limit
Chlordane	1070	926	167	85.4	65	135		
Surrogates Decachlorobiphenyl Tetrachloro-m-xylene	219 146	0 0	167 167	131 87.6	65 65	135 135		

Matrix Spike Duplicate QC Type:

Sample ID: 0305188-01AMSD GC 6 030602A Run ID:

**Analysis Date:** Prep Batch ID:

06/03/03 00:40 11405

Units: μg/Kg

**Seq No:** 446548

Parameter	Result	Spike Parent		Percent Recovery	Low Limit	High Limit	Duplicate Parent	RP RPD Lin	
Chlordane	910 S(2s)	926	167	-9.83	65	135	1070	16	35
Surrogates									
Decachlorobiphenyl	223	0	167	133	65	135			
Tetrachloro-m-xylene	148	0	167	88.8	65	135			
2s: High level of target analyte in parent sa	ample - spike is insign	ificant							

U - Not detected above the MDL

B - Analyte detected in the associated Method Blank

S -Results outside normal recovery limits

J - Analyte detected below the PQL

E - Result is outside of quantitation range

R - RPD outside normal precision limits



1645 West 2200 South • Salt Lake City, UT 84119 • 800-973-6724 • Fax 801-972-6278 

27095
Sample Chain of Custody Analysis Request Form

The state of the s		Jan	1	-	Rel	13	12	11	10	9	8	7	6	5	4	3 SWA	2	1 BIN !	Sample k	Project No∴	rioject Name.	Doing to	Company/Client:	
Jahr		h	7	idelicited Ch	Relinauished Bv											-65-	1- 09.64 MIS	BIN 5123-1	Sample Identification	B-5063		$^{\vee}$	Client: SCA	
	_	1		8	Date											18-4.5					1			
ביים כיים	Turnaro		1000	730	Time															P.O.#:	Quote #.	#:	Sampler(s):	
lurnaround lime:	ind Time		Ve V	بهرهر	ا پر											<b>—</b>	] [	5/10/0	Date Collected					
Dav(s)			1	laren hardle	Received By											1505		1345	Time Collected				Jedd Pan	
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Website: www.msailabs E-mail: service@msailabs.com

# Bill to Leavne Construction

## 27096

Sample Chain of Custody Analysis Request Form

		Audiess.	Fax: (	Phone: /	E-mail:	Reports To:	Contact Information			lack	Relii	3	12	 10	i G	8 8N.	7 PNN S	6 6 N	5 RINS	2 DIN 3	3 <b>BN</b>	SIN	1 SWIMU	Sample Id		Project No	Project Name	Company/Client:	
	Next Carly Ch. 14610	254 197x 7	. K₽	(570) 645-6239 x 412	KLUMER @ SLA - EMMINDO	Man Kenn	formation			The last	Relinquished By				,	BIN 3164-1	NN 5198-1	BIN 4927-1	ZINIS 56 - 5	JIM 3154-1	BIN 5039-1	31N 506-1	U SOLCHORNAS	Sample Identification		Project No. 176AD SWMU 52D/56PO#	pa 6-5043/8-5064 Quote #	Client: SCA	
	14610	4/1/10	7	9 x 412 COM	· animo ·	Commer				5 prayos	Date				The state of the s								-4.6		,	520/56p	B-50640		
		WORKING day will not be proc	*RUSH TAT is s		Rush*	Mandard	Turnaro			1850 (	Time														C.#.	ф Э	uote #:	Sampler(s):	
		WORKING days. Samples received after 4:00 PM will not be processed until the next business day.	RUSH TAT is subject to MSAI approval and surcharges will apply. ALL TAT's are based on		*	囊	Turnaround Time:			the mon Reduction	Re				,	5/24/03	2/29/63	5/24/03	s'balos	5/24/03	Stalos	5/29/03	V/28/03	Date Collected				/ <u>\</u>	
		after 4:00 PM ousiness day.	oval and based on		Day(s)	_				1 Reely	Received By					1650 100	0177	1410	1345	1330	1310	1250	1365	Time Collected				redd B	
		8 - Other	6 - NaOH	4 - Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 5 - HCl	3 - H <sub>2</sub> SO <sub>4</sub>	Chilled to 4°C	Preservative:	. თ	5	tau "					•	X	X X	X	X		×	X	X	Grab Com Solid	posit	e	Туре	Parr	
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			F87	റ്	ž Ž	), #	l Use																	Ples 1	2 3 4	5 6 7	8	1	

#### **Mountain States Analytical, LLC**

#### **Sample Receipt Checklist**

	Work Order No.         0305188           Carrier Number:	
	ad Ø Exempt □ White I □ Yellow II □ Yellow III □ ALARA: α /	
	Ludium Model 2929 Scaler Serial #	
Smear Results: Cooler: α	/β Inner Pkg: α/β Samples: α/β	
	eading for Yellow II & III only)mR/hr	
Cooler Number/ID: 16732	Surface Radioactivity Reading (if required) mR/hr	
Condition of Shipping Container: Good	d 💋 Fair 🔾 Damaged (explain)	
Cooler Sealed (taped): Yes 🗆	No 🗖 Not Applicable 🖬 PID Readingppm	
Custody Seals Present: Yes U Intact C	No Ø Not Applicable □ □ Broken □ Seal Number:	
Coolant: Ice 💋 Blue Ice	e	
State of Coolant: Frozen Ø		
Thermometer ID: 360\ Rea	ading: 1.5 °C CF: 5 Corrected Temp: — °C Temp Blank Induded	
Packing Description: Sumple confi	ainers in a ziplock bag inside a coder Alted with ice.	
Chain-Of-Custody Informati COC Present:	tion: Yes Ø No □ Other:	
COC Present: COC Number(s):	17045	
COC signed (relinquished and received		
COC agrees with sample labels:	Yes Ø No □ Not Applicable □	
Notes:		
SWM	1520-65-18-4-5	
Custody Seals Present:	Yes 🗆 No 🗖 Not Applicable 🗅 Other	-
Sample containers intact:	Yes No O Notes: Rush (1-Dry)	
Samples in proper containers:	Yes Ø No D	
Sufficient sample volume:	Yes 🗹 No 🗆	
All samples received in hold time:	Yes 💋 No 🗓	
Mater 1/0Ala have sere headenase.	Yes □ No □ Not Applicable Ø	
Water - VOA's have zero headspace: Pre-preserved with HCI: CI Notes:	Pre-preserved with Na2S2O3:  Non-Preserved:	
	Yes  Adjusted (see comments below)  Not Applicable    NaOH =	
Water BU adjusted, MCA Turchina	n Ma )	
Water - pH adjusted: (MSA Tracking		
rin∪ <sub>3</sub> ZnAC	H <sub>2</sub> SO <sub>4</sub> NaOH Na <sub>2</sub> SO <sub>2</sub> O <sub>3</sub> Other	
Outon Ounte A. H	East Day	
Cooler Contents Inspected & Veris	·	
developmen	Date: 5.28.03 Time: 1640 Reviewed by: DEO	Date: <u>51260</u>

#### **Mountain States Analytical, LLC**

#### Sample Receipt Checklist

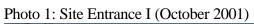
Client Name: 5	CA					Work Order No. Carrier Number:	<u>03051</u>	88
Cooler Information:	Non-Rad	zi E	xempt Q	White I 🔾	Yellow II 🗆	Yellow III 🗆	ALARA: α	
Ludlum Model 3 S	,							
Smear Results: Co	ooler: α	/β_		Inner Pkg: α	/β	Samples:	α/β	<del></del>
Transport Index (								
Cooler Number/ID:	7/3		Surface	Radioactivity Rea	ading (if require	ed) mR/h	r	
Condition of Shipping Conta	iner: Good 🗹	•	Fair 🗆	Damaged (exp	plain)			· · · · · · · · · · · · · · · · · · ·
Cooler Sealed (taped):	Yes 🖸 🍎	No 🗹	Not App	olicable 🗆 🛮 PID	Reading	ppm		
Custody Seals Present:	Yes 🗅	No Z	Not App	olicable 🖸				
•	Intact 🗆	Broken C	3 Şeal Nu	mber:				-
Coolant: Ice	Blue Ice 🗆	ı N	one 🗆	Other:				
State of Coolant: Frozen	KK I	Partially	Frozen 🗅	Melti	ed 🗅			_
Thermometer ID: 6171	Readin	g:_ <u>O</u>	°C	CF: <i>(</i> Ø	Corrected Ter	mp:oc	Temp Blank Indu	ided: Yes 🚺 No 🗅 🗀
(Temp recorded 51)	9103 C 19			,				•
(Temp recorded 512) Packing Description:	ce used	1 10/	pack	sing.	<u></u>			· · · ·
<u> </u>								
Chain-Of-Custody In	nformatio	n:					···	
COC Present:			Yes	No O Othe	er;		. <del></del>	
COC Number(s):			_2	7096				
COC signed (relinquished an			Yes 💋		Applicable 🗆			
COC agrees with sample lab			Yes 🗷	No 🗀 Not A	Applicable Q			
Notes:								
Sample Information	:		- 4		Δ	111 11000		
Samples included in cooler:	SWM	USa	2/)- C	5-19-4-S	<u> </u>	IN 7727-1		······································
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	RINKS	6 S						
Custody Seals Present:		res 🗆 intact 🔾	No Ø Broken□	Not Applicable   Seal Number(s)				· .
Cample containers intacts	,	(00 t <del>d</del>	Мо.П	Motors				
Sample containers intact: Samples in proper containers		res [21 ∕es [21	No □ No □	140(65,				
Sufficient sample volume:		es <b>Z</b>	No 🗆					
All samples received in hold		∕es <b>⊊</b> ⁄	No 🗆					
, 		,						
Water - VOA's have zero hea	•	es 🗅	No 🗆	Not Applicable J				
Pre-preserved with				with Na2S2O3: □		on-Preserved: Q		
Notes:								
Water – pH acceptable upon	receint: Vec	n	∆diusted	(see comments	helow) 🗹	Not Applicable  AC /NaOH =	1	
HNO <sub>3</sub> =					Zn	AC /NaOH =	HCL =	=
,	1,0004							<del></del>
Water - pH adjusted: (MSA	Tracking No	.)						
HNO, 6222	·	1₂SO₄			NaOH		_	
ZnAC		la <sub>2</sub> SO <sub>2</sub> O	3		Other		_	
						Di 11	/r	/ >
Notes: pH; ≥ 7	year !	ML	17/1003	profix	- a for	10 and for	Timony and	y5/3.
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Cooler Contents Inspecte	a & Verified	і Ву:			-			1
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7 /	/							

## APPENDIX C

## **Photograph Log**

## Photo Log for Removal Action at SWMU 52D Tooele Army Depot (TEAD), Tooele, Utah

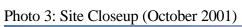
- 1. Site Entrance I (October 2001)
- 2. Site Entrance II (October 2001)
- 3. Site Closeup (October 2001)
- 4. Site Surroundings Closeup (October 2001)
- 5. Marking the Area I (October 2001)
- 6. Marking the Area II (October 2001)
- 7. Marking the Area III (October 2001)
- 8. Marking the Area IV (October 2001)
- 9. After Marking (October 2001)
- 10. Vehicle Tracks Through Site (November 2002)
- 11. Site Closeup (November 2002)
- 12. Ready to Excavate (November 2002)
- 13. Site Closeup (Pre-Excavation) I (May/June 2003)
- 14. Site Closeup (Pre-Excavation) II (May/June 2003)
- 15. Setting Survey Control Point #1 (May/June 2003)
- 16. Survey Control Point #1 (May/June 2003)
- 17. View North Along Tracks Toward Survey Control Point #2 (May/June 2003)
- 18. Survey Control Point #2 (May/June 2003)
- 19. Backfilling Begins (May/June 2003)
- 20. Backfilling I (May/June 2003)
- 21. Backfilling II (May/June 2003)
- 22. Final Grading (May/June 2003)
- 23. Backfilling Complete (May/June 2003)













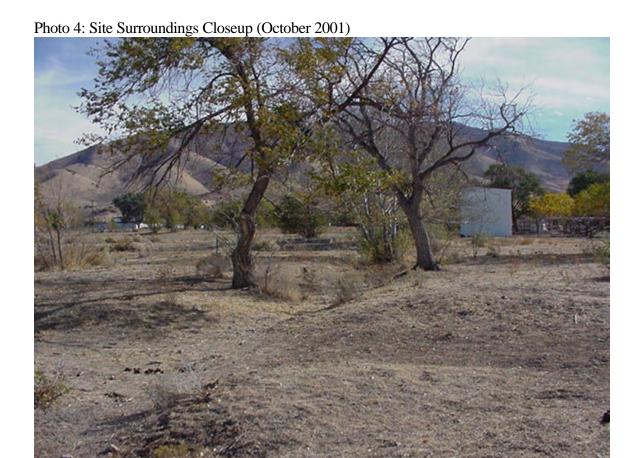


Photo 5: Marking the Area I (October 2001)



















Photo 11: Site Closeup (November 2002)



Photo 12: Ready to Excavate (November 2002)



Photo 13: Site Closeup (Pre-Excavation) I (May/June 2003)





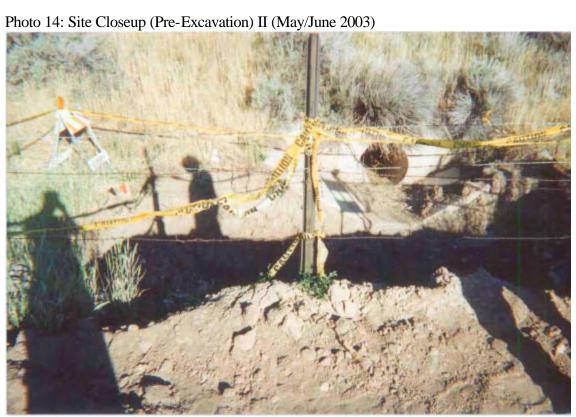


Photo 15: Setting Survey Control Point #1 (May/June 2003)







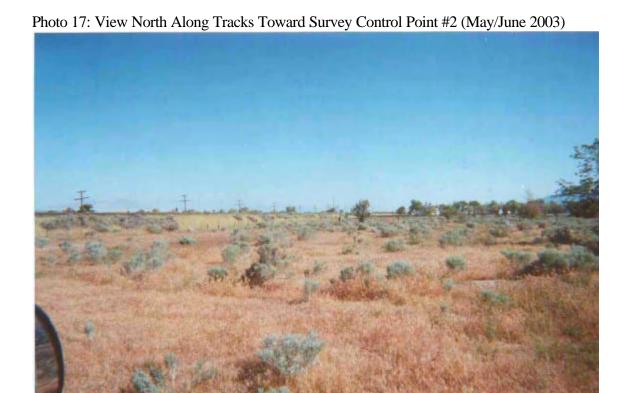




Photo 19: Backfilling Begins (May/June 2003)



Photo 20: Backfilling I (May/June 2003)







Photo 22: Final Grading (May/June 2003)







## APPENDIX D

### **Bin Lists and Manifests**

#### **SWMU 52D Master Bin List**

Waste Stream ID

15873

Bin #	Label #	Filled On- Site	Removal from Site	Disposal at Facility	Manifest No.	Total Weight (tons)	Non-Haz Weight	Haz Weight	Hazardous?
5067	RSCAZ0232301	11/21/02	2/4/2003	2/6/2003	L3016	11.35	11.35	0	No
9084	RSCAZ0232327	11/26/02	2/4/2003	2/7/2003	L3017	16.31	16.31	0	No
5177	RSCAZ0303504	02/05/03	4/24/2003	4/25/2003	L3045	15.17	15.17	0	No
4867	RSCAZ0303505	02/05/03	4/24/2003	4/25/2003	L3044	8.69	8.69	0	No
4380	RSCAZ0314802	05/28/03	8/4/2003	8/7/2003	L3048	4.63	4.63	0	No
5123	RSCAZ0314801	05/28/03	8/4/2003	8/23/2003	L3049	12.54	12.54	0	No

Total tons 68.69 68.69

0

# NON-HAZARDOUS WASTE

Pleas	Print or type (Form designed for use on elite (12 pitch) typewriter).  NON-HAZARDOUS WASTE MANIFEST  1. Generator's US EPA ID No.		-	Manifest Document No.	1.3016	2. Page 1; of
7	3. Generator's Name and Mailing Address			· ·		
	Toods IT		1			*
	4. Generator's Phone (	74. 		A. Chata Tanada	antorio ID	TT GENETIT
	5. Transporter f.Company:Name: 6.	EPA D Number &		A. State Transporter		3.2 (Tr. Tr. Tarta 1. 5. 6
		US EPA ID Number		C. State Trans		
	7. Transporter 2 Company Name 8.	OS ELA ID Mulliper		D. Transporter		
	9. Designated Facility Name and Site Address 10.	US EPA ID Number		E. State Facilit		: 1, .
	9. Designated Patrick, Name and Side Address	US EPA ID Number				na nema attraction
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11	20. Facility Owner or Operator, Certification of receipt of the waste materials covered to	by this manifest, except as noted in it	em 19.			Date
		1 continue	<u>.</u>	<u> </u>	<u> </u>	Month Day Year
ţ	Printed/Typed Name	Signature			1 A	
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	NON-HAZARDOUS WASTE MANIFEST  3. Generator's Name and Meilling Address			Manilest Document No.	L307	2. Page 1
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- av	7. Transporter 2 Company Name 8.	US EPA ID Number		C. State Trans	porter's ID	
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	Gravit view. (5 88624)			F. Facility's Ph	ione -	
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	n		6. US FPA ID Number		A State To				
	5. Transporter 1 Company Name	57-40-55.	6. US EPAID Number		B. Transpor	ensporter's ID !	613 B	RS-51	£.}
	7. Transporter 2 Company Name		8. US EPA ID Number			insporter's ID			
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# APPENDIX E

# **Clean Fill Letter**



June 5, 2003

Laguna Construction
P O. Box 206
Laguna, New Mexico 87026

ATTN:

Mr. Nevin Poncho

PROJECT:

Tooele Army Depot

Regulati

Gentlemen:

Please be advised we are supplying the aggregate materials for the above referenced project from the Bauer Pit in Tooele, Utah.

This pit has been utilized as a commercial source for over thirty years to provide concrete and

The has nover been any discovery of contaminants in any of the on-site material.

We me hearby contifying that the wateriel we are providing for your project will be free from any known contaminants.

Sincerely,

Hank Regulski

Material Sales Rep.

801-430-3829

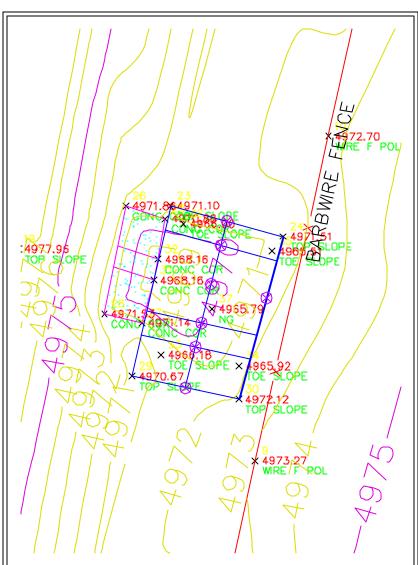
# **APPENDIX F**

# **Survey Information**

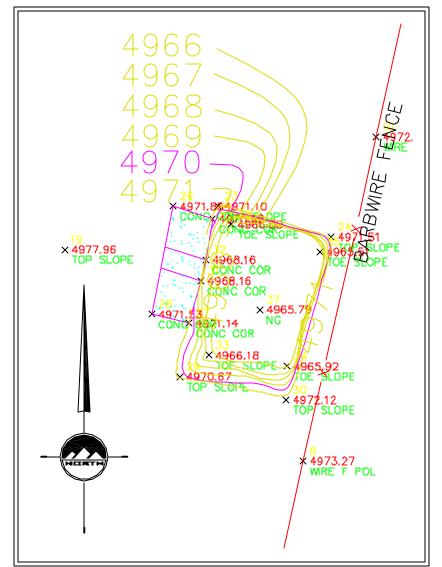
(see attached disk for Survey Electronic File)

# COMPOSITE VOLUME NET=36 YARDS OF SOIL REMOVED FROM SITE

## SURFACE BEFORE EXCAVATION



## SURFACE AFTER EXCAVATION



# SURVEYORS CERTIFICATE

I, Dusty L. Bishop, do hereby certify that I am a Registered Professional Land Surveyor in the State of Utah, and that I hold certificate No. 4938720 as prescribed by the laws of the State of Utah and represent that I have conducted a topographic survey of the following described property.

# SURVEYORS NARRATIVE

The purpose of this survey was to provide topographic information for the assistance in calculating the volume of soil removed from the site located at the TOOELE ARMY DEPOT.

Date		Dustv	L.	Bishop
License	no.	4938720		+

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JELE ARMY DEPOT VOLUME SURVEY
TOOELE, UTAH 84074
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VOLIME TOPOGRAPHY

The project of the control of the co

GRAPHIC SCALE

O 15 30 60 120

( IN FEET )

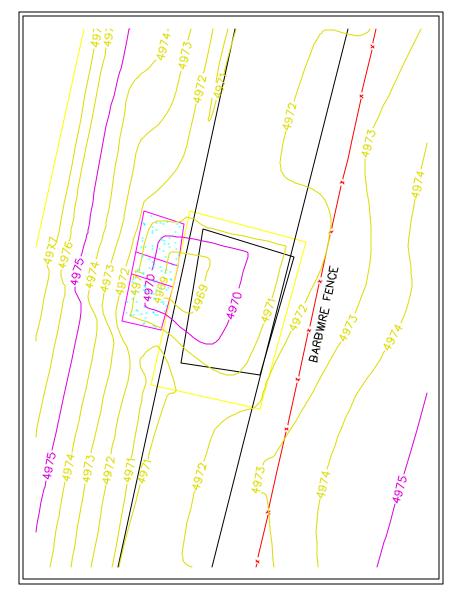
1 inch = 30 ft.

VOLUMES CALCULATED ARE BASED ON INFORMATION GATHERED IN THE FIELD AFTER THE EXCAVATING WAS COMPLETED.

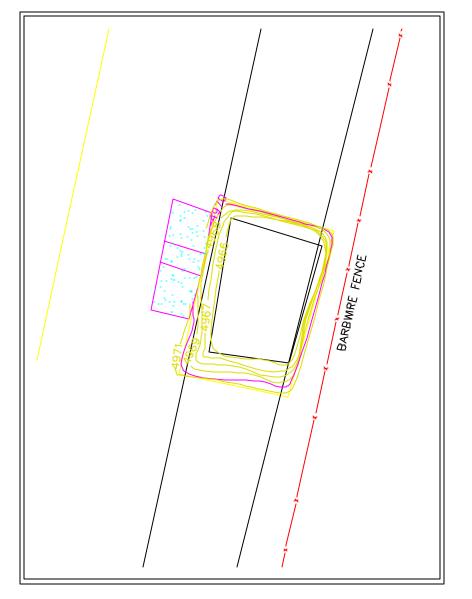
SURFACE BEFORE EXCAVATION CONTOURS ARE ESTIMATED BASED ON EXISTING UNDISTURBED GROUND.

# COMPOSITE VOLUME NET=36 YARDS OF SOIL REMOVED FROM SITE

# SURFACE BEFORE EXCAVATION



# SURFACE AFTER EXCAVATION



### SURVEYORS CERTIFICATE

I, Dusty L. Bishop, do hereby certify that I am a Registered Professional Land Surveyor in the State of Utah, and that I hold certificate No. 4938720 as prescribed by the laws of the State of Utah and represent that I have conducted a topographic survey of the following described property.

## SURVEYORS NARRATIVE

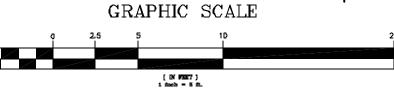
The purpose of this survey was to provide topographic information for the assistance in calculating the volume of soil removed from the site located at the <u>TOOELE ARMY DEPOT</u>.

Date	Dusty L. Bishop
License no.	4938720

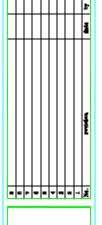
VOLUMES CALCULATED ARE BASED ON INFORMATION GATHERED IN THE FIELD AFTER THE EXCAVATING WAS COMPLETED.

SURFACE BEFORE EXCAVATION CONTOURS ARE ESTIMATED BASED ON EXISTING UNDISTURBED GROUND.









TOOELE, UTAH 84074

TOOELE, UTAH 84074

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VOLUME TOPOGRAPHY



# **APPENDIX G**

# **Project Variances**

# VARIANCE

Contract Number: DACW05-00-D-0025	Page 1 of 1					
Project Name: SWMU 52D, Tooele Army Depot, Tooele, UT.	Date: 22 November 2002					
Variance Number:						
Variance (include justification):						
The Final Corrective Measures Work Plan (CMWP) dated October 2002 calls for a required Quantitation Limit (QL) of 0.050 mg/kg for all confirmation soil samples to be analyzed for Total Chlordane by method SW3550B/ SW8081. Since the issuance of the Final CMWP, it has been determined that the QL limitation achievable by the primary laboratory is 0.066 mg/kg. Due to the Corrective Action Objective (CAO) of 1.5 mg/kg (approximately 22 times the QL) for the confirmation samples, it is not anticipated that this increase in required QL will cause any change in the remedial actions of SWMU 52D.  The Final Corrective Measures Work Plan (CMWP) dated October 2002 calls for a required Quantitation Limit (QL) of 0.00005 mg/L for waste characterization leachate samples analyzed for Lindane, Heptachlor and Heptachlor Epoxide by method SW1331 using Toxic Characteristic Leaching Procedure (TCLP). Since the issuance of the Final CMWP, it has been determined that the QL limitation achievable by the primary laboratory is 0.0001 mg/L for these analytes using						
TCLP. Due to the TCLP limit of 0.008 mg/L for Heptachlor and I (approximately 80 times the QL) and 0.4 mg/L for Lindane (approximately and anticipated that these changes in achievable QL for the waste alter the characterization or profiling of the waste generated at SW	ximately 4000 times the QL) it characterization samples will					
Requested by: Cynthia Mitchener, Technical Team Leader Signature:	Date: 22 November 2002					
Approved by: Fred Strickland, Project Manager	Date: 22 November 2002					
Signature: Jun 1.						
P. I. W.	Date: 22 November 2002					
Signature: Tanela Stell mann						

## PROPOSED VARIANCE

Page 1 of 1

Contract Number: DACW05-00-D-0025

Project Name: SWMU 52D, Tooele Army Depot, Tooele, UT. Date: 28 May 2003 Variance Number: \_\_2\_ Variance (include justification): The Final Corrective Measures Work Plan (CMWP) dated October 2002 calls for sampling of the excavation floor at 52D using a grab sample technique where a soil sample is taken from one location from the floor of the excavation. At the beginning of the project, the anticipated floor size was 10 feet by 10 feet. Now the excavated floor size is 15 feet by 22 feet which is 3.3 times the size of the original excavation floor. It should also be noted that the floor of the excavation now stands at approximately 4.5 feet below ground surface. The Army Corps of Engineers proposes that a four-point composite sample be taken from the floor of the excavation. The Corps believes that the resulting one sample from the floor is more representative of the actual conditions in the field and more representative of the concentrations that may be encountered on the floor of the excavation than a single grab sample. The four points taken for the composite sample would be from areas at least 5 feet apart from the each of the other point samples comprising the composite. In this protocol, a greater representative area of soil would be sampled for concentration purposes. Requested by: Cynthia Mitchener, Technical Team Leader Date: 28 May 2003 28 HAY 2003 Approved by: Fred Strickland, Project Manager Date: Signature: QA Officer: Pamela Wehrmann, Project Chemist 5/28/03 Pame (a) Mehimann)

# **APPENDIX H**

# **Chemical Data Quality Assessment Report**

# CHEMICAL DATA QUALITY ASSESSMENT REPORT SWMU 52D TOOELE ARMY DEPOT TOOELE, UTAH

A Report Prepared for:
U.S. Army Corps of Engineers Sacramento District 1325 J Street Sacramento, CA 95814-2922
April 2004
Prepared by:
Jedd Parr
Project Engineer
SCA Environmental, Inc.
Reviewed by:
Kenneth Conner, PE, CHMM
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SCA Environmental, Inc. 334 19<sup>th</sup> Street
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Senior Project Manager SCA Environmental, Inc.

(510) 645-6200

LCC Project No. 2001-15 / SCA Project No. B-5063

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### 1 SUMMARY

This report documents the review of analytical data associated with the soil sampling at Solid Waste Management Unit (SWMU) 52D, at the Tooele Army Depot (TEAD), in Tooele, Utah.

Primary and quality control (QC) samples were collected by SCA Environmental (SCA), and analyzed by Mountain States Analytical (MSA) of Salt Lake City, Utah, for total chlordane. Severn-Trent Laboratories (STL) of Sacramento, California, analyzed quality assurance (QA) samples for total chlordane, and reported the data directly to the USACE. Therefore, QA sample data is outside the scope of this report.

Environmental samples and quality control (QC) data have been evaluated according to the Quality Assurance Project Plan (QAPP) (USACE, 1999) specifications for TEAD. QC issues were also reviewed for compliance to the prevalent United States Environmental Protection Agency (USEPA) SW-846 analytical methods, and the USEPA Contract Laboratory Program (CLP) National Functional Guidelines for Organic Data Review, 1999 Revision.

Analytical data and other information contained within the data packages associated with this report have undergone review to evaluate the levels of accuracy, precision, and completeness. Unless otherwise noted, sample storage, preparation, analysis, reporting, and QC measures were performed in accordance with project-specific acceptance criteria and applicable analytical methodologies.

MSA demonstrated that the required target analytes were accurately identified and quantified. Based on the review, the overall quality for the laboratory work provided by MSA appears to be good.

### 2 INTRODUCTION

### 2.1 OBJECTIVE

This Chemical Data Quality Assessment Report (CDQAR) has been generated to document that SCA has examined data for samples associated with the soil sampling events at SWMU 52D. The data have been reviewed to verify that the work performed met requirements of the USEPA SW-846, 3<sup>rd</sup> Edition (EPA, 1994a) and the QAPP (USACE, 1999) for TEAD.

### 2.2 APPROACH

Analytical data were reviewed and QC measures assessed according to the SWMU 52D project specifications, prevalent EPA SW-846 analytical methods, and USEPA CLP National Functional Guidelines for Organic Data Review, 1994 Revision (EPA, 1999).

The data from cleanup actions at TEAD are being managed by Synectics, of Sacramento, CA. Data were to be entered by the laboratories (in this case, MSA) to correspond with the contractor's field sample locations. These data were then to be reviewed by a database screening process, and a series of data review reports were to be generated. These review reports were then to be used by SCA for the purposes of data validation. However, as of December 31, 2003, MSA is no longer in business. Sample results were uploaded to the database, but data crucial to validation (such as surrogate recoveries, calibration measurements, etc.) were not, and presumably will not be in the future. Therefore, analytical reports were used to validate the data by hand, according to the TEAD CDQMP.

### 2.3 PROJECT BACKGROUND

Soil samples were collected from SWMU52D (also known as the Horse Stable Area) during a Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) and a subsequent supplemental investigation. Chlordane was detected above the Corrective Action Objective (CAO) screening level in one surface soil sample located on the west side of the Horse Stable Area. The Corrective Measures Study (CMS) Work Plan (URS Dames & Moore, 2001a) identified chlordane as the only chemical of concern (COC) for surface soils in the Horse Stable Area. No other COCs were identified at this site. The CMS Report (URS Dames & Moore, 2001b) determined that excavation and off-post disposal of approximately 28 cubic yards of soil impacted by chlordane was the most appropriate remediation alternative for SWMU 52D.

SWMU 52D is being managed under the RCRA Post-Closure Permit issued to TEAD by the State of Utah Department of Environmental Quality (UDEQ), Division of Solid and Hazardous Waste. Verification and validation of the selected chemical analyses for soil samples were performed to evaluate the validity and usefulness of the data for use in decision-making.

A total of thirteen (13) primary and quality control samples were collected from seven (7) sampling locations (all within the area of excavation). A summary of the sample IDs, dates, and results is included below. These samples were submitted to MSA for total chlordane analysis by EPA Method 8081A. Unless otherwise noted, "Chlordane" refers to Chlordane (NOS), CAS # 57-74-9.

Sample ID	Date Sampled	Total Chlordane (in µg/Kg) by EPA Method 8081A	MSA Work Order
SWMU52-CS-01-1	11/21/02	938	0211190
SWMU52-CS-02-1	11/21/02	5,860	0211190
SWMU52-CS-03-1	11/21/02	3,710	0211190
SWMU52-CS-04-1	11/21/02	2,610	0211190
SWMU52-CS-05-1*	11/21/02	2,390	0211190
SWMU52-CS-06-1.25	11/26/02	957	0211244
SWMU52-CS-07-1.25	11/26/02	1,650	0211244
SWMU52-CS-08-2.5	11/26/02	2,090	0211244
SWMU52-CS-15-2	02/05/03	687	0302039
SWMU52-CS-16-2**	02/05/03	466	0302039
SWMU52-CS-17-3.5	02/05/03	5,160	0302039
SWMU52-CS-18-4.5	05/28/03	627	0305188
SWMU52-CS-19-4.5***	05/29/03	830	0305188

### Notes:

μg/Kg = micrograms per kilogram (also parts per billion [ppb])

Corrective Action Objective (CAO) =  $1500 \mu g/Kg$ 

<sup>\* =</sup> Field duplicate (QC) sample for SWMU52-CS-04-1

<sup>\*\* =</sup> Field duplicate (QC) sample for SWMU52-CS-15-2

<sup>\*\*\* =</sup> Field duplicate (QC) sample for SWMU52-CS-18-4.5

### 3 SAMPLE ANALYSIS

### 3.1 QUALITY ASSURANCE / QUALITY CONTROL OBJECTIVE

### **3.1.1** Instrument Performance

Instrument checks are performed to ensure that the instrument is capable of producing acceptable, identifiable, and quantifiable data. Instrument performance was reviewed based on initial and continuing calibration data provided.

### 3.1.2 Precision and Accuracy

Analytical data were reviewed for precision and accuracy. Precision was evaluated using the Relative Percent Difference (RPD) values of the primary and duplicate paired samples, and between matrix spike and matrix spike duplicate (MS/MSD) samples. Accuracy assessment was evaluated using the percent recovery values of the MS, MSD, LCS, and surrogate data. An MS or MSD is a primary sample spiked with known concentration of target compounds. An LCS is a laboratory-prepared blank matrix sample, spiked with known concentration of target compounds. A surrogate is a compound spiked into the sample for organic analysis that is uncommon in the environment but which is appropriate to the method being used.

SCA was responsible for the selection of parent samples for field duplicates and MS/MSD pairs. The laboratory was responsible for the choice of parent sample for laboratory duplicates. When a MS/MSD was not indicated on the chain of custody form per analytical request or batch, the laboratory performed a laboratory control sample and laboratory control sample duplicate (LCS/LCSD) pair to evaluate precision.

### 3.1.3 Field Cross Contamination

Blank data is used to evaluate the analytical data for possible field and/or laboratory cross contamination. Rinseate blanks were collected to monitor field equipment decontamination. Method blanks are laboratory-prepared blank matrix samples that are included in all preparation of analytical batches to monitor laboratory activities.

3.2 QUALITY CONTROL SAMPLES

3.2.1 Equipment Blanks

Two equipment blanks (rinseates) were collected by SCA. RINS52D-1 was collected on November 21,

2002, and RINS52D-2 was collected on February 5, 2003. MSA analyzed both rinseates for total

chlordane. No chlordane was found above the detection limit in either sample.

3.3 ANALYTICAL DATA EVALUATION

The following section provides a summary of the parameters evaluated during verification and validation of

the analytical data. A note: MSA's Practical Quantitation Limits (PQLs) were often higher than those

initially set by the Final Corrective Measures Work Plan (later modified in a variance submitted to the

USACE and UDEQ). The elevated PQLs were a result of high target analyte concentration and necessary

dilutions. No data have been flagged as a result of the PQL discrepancies because, in most cases, the

PQLs were below the cleanup level, and in all cases, the PQLs were significantly below the sample results.

3.3.1 Sample Receipt

SCA collected thirteen (13) primary and QC samples from November 21, 2002, to May 29, 2003. The

temperatures of the sample coolers at the time of laboratory sample receipt were noted on the cooler receipt

forms and are included in the final reports.

All samples received by MSA had proper chain of custody documentation. All of the recorded

temperatures of the sample coolers at the time of laboratory sample receipt were within the temperature

requirement of 4°Celsius (C) ±2°C.

3.3.2 Holding Times

All holding times were met for the samples collected at SWMU 52D.

3.3.3 Total Chlordane by EPA Method 8081A

MSA performed total chlordane analysis by Gas Chromatography (GC) using EPA Method 8081A.

**Initial and Continuing Calibration** 

Initial and continuing calibrations were performed in accordance with EPA Method 8081A. All control limit guidelines have been met with the exception of the following:

• Samples SWMU52D-CS-15-2, SWMU52D-CS-16-2, and SWMU52D-CS-17-3.5 were extracted and analyzed on 2/6/03 under Work Order 0302039. They were re-extracted on 2/19/03 and re-analyzed on 2/24/03 due to high surrogate recoveries in the first run (see below, Sample and QC Data). For the second run, a high response was noted in the Continuing Calibration Verification (CCV) for the alpha/gamma-chlordane. This may have resulted in a high bias for chlordane in the second run sample results. Due to this factor, the sample results from the first run were used, and the second extracts were not re-analyzed.

### Sample and QC Data

A sufficient number of samples were collected, prepared, and analyzed during this sampling event. All of the primary and QC samples were within the project-specific control limits except for the following:

- The MS/MSD recoveries for 4,4'-DDT are outside (low) acceptance limits for Work Order 0211190. The laboratory attributed this to matrix interference. Per the TEAD CDQMP, chlordane was not a required spike compound. Although MS/MSD recoveries for the other 5 spiked compounds were acceptable, a possible low bias may exist for chlordane in primary samples SWMU52D-CS-01-1, SWMU52D-CS-02-1, SWMU52D-CS-03-1, SWMU52D-CS-04-1, and QC sample SWMU52D-CS-05-1.
- The surrogate decachlorobiphenyl (DCBP) had a slightly high recovery in the LCS for Work Order 0211190. This may have resulted in a high bias for chlordane in primary samples SWMU52D-CS-01-1, SWMU52D-CS-02-1, SWMU52D-CS-03-1, SWMU52D-CS-04-1, and QC sample SWMU52D-CS-05-1.
- Surrogates DCBP and tetrachloro-m-xylene were recovered above project limits in sample SWMU52D-CS-02-1 (Work Order 0211190), due to dilution. This may have resulted in a high bias for chlordane in this sample.
- DCBP was recovered above project limits in the LCS, MS, and MSD samples for Work Order 0302039. DCBP was also recovered above project limits in all 3 primary samples (SWMU52D-CS-15-2, SWMU52D-CS-16-2, and SWMU52D-CS-17-3.5). Also recovered above project limits for this work order was tetrachloro-m-xylene in sample SWMU52D-CS-17-3.5. These results may indicate a possible high bias for chlordane in these samples.

### 3.4 QC SAMPLE SUMMARY

Three (3) field duplicate (QC) samples were collected during the sampling events at SWMU 52D, on the following dates: November 21, 2002, February 5, 2003, and May 29, 2003. MSA analyzed the field duplicate samples for total chlordane. The following table outlines the RPD results for each primary/QC pair. All RPDs for the primary/QC pairs were within project-specific control limits of 35%, with the exception of primary sample SWMU52D-CS-15-2 and QC sample SWMU52D-CS-16-2 (see below).

Primary	Primary Result	QC	QC Result		Within
Sample ID	(mg/Kg)	Sample ID	(mg/Kg)	RPD (%)	Limits?
SWMU52D-CS-04-1	2610	SWMU52D-CS-05-1	2390	8.8	Yes
SWMU52D-CS-15-2	687	SWMU52D-CS-16-2	466	38.3	No
SWMU52D-18-4.5	627	SWMU52D-19-4.5	830	27.9	Yes

### 4 CONCLUSIONS

Analytical data met the majority of project requirements specified in the TEAD CDQMP. The QC analyses performed provide a sound basis for good analytical data. Required limits were met according to TEAD CDQMP requirements, with a few exceptions, and deemed not to affect the quality of the data.

The final levels for precision and accuracy measured for the majority of the surrogate, MS, MSD, and LCS recoveries met the project requirements specified in the QAPP. Minor deficiencies in the sample analyses may result in data qualification due to non-conformance with QC protocol and procedures, and are not considered likely to affect the quality of the data.

Overall, MSA data quality for the SWMU 52D Removal Action appears to be good. The blind field duplicate and the QC duplicate results confirmed that MSA accurately identified and quantified the required target analytes. In our opinion, the analytical results are acceptable and useable, with the noted qualifications.

### 5 REFERENCES

\_\_\_\_\_

Dames and Moore, Second Revised Final Corrective Measures Study Work Plan, Group C Suspected Releases SWMUs, Tooele Army Depot, Tooele, Utah, Prepared for Tooele Army Depot, July 2001a.

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Tooele Army Depot, Solid and Hazardous Waste Management Plan (SHWMP), March 1997.

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